

**AGENDA  
CITY COUNCIL  
DECEMBER 17, 2019**

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**NOTICE:**

**DECEMBER 17, 2019**

**5:15-5:45 P.M.    RISK MANAGEMENT COMMITTEE MEETING  
5:45-6:00 P.M.    PUBLIC WORKS COMMITTEE MEETING  
6:00-6:30 P.M.    FINANCE COMMITTEE MEETING  
6:30-7:00 P.M.    PLANNING & ZONING COMMITTEE MEETING**

**TOWNSHIP MEETING  
DECEMBER 17, 2019**

- 1.    PRAYER-**
- 2.    PLEDGE OF ALLEGIANCE**
- 3.    ROLL CALL**
- 4.    TOWN BOARD MINUTES-DECEMBER 3, 2019**
- 5.    PRESENTATION OF COMMUNICATIONS:**
- 6.    FINANCE: PAUL JACKSTADT, CHAIRMAN**
  - A.    BILL LIST DECEMBER 17, 2019**

**CITY COUNCIL MEETING  
DECEMBER 17, 2019**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-DECEMBER 3, 2019**
- 3. PRESENTATION OF COMMUNICATION**
  - A. LETTER FROM GERALD NALER-SMITH/INTERESTED  
IN PURCHASING THE VACANT LOT AT 2124 DELMAR AVE.**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

**DOWNTOWN: MARY DAVIS, CHAIRMAN (CITY HALL & BUILDINGS)**  
**A.**

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND  
INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

- A. MONTHLY REPORT BUILDING & ZONING  
DEPARTMENT FOR NOVEMBER 2019**
- B. PLAN COMMISSION MINUTES DECEMBER 5, 2019**
- C. RESOLUTION FOR DEMO OR REPAIR 1425 MADISON  
AVE.**
- D. RESOLUTION FOR DEMO OR REPAIR 2401 BRYAN AVE.**
- E. RESOLUTION FOR DEMO OR REPAIR 2545 MADISON  
AVE.**
- F. RESOLUTION FOR DEMO OR REPAIR 2454 MISSOURI  
AVE.**
- G. RESOLUTION FOR DEMO OR REPAIR 2125 OHIO AVE.**
- H. RESOLUTION FOR DEMO OR REPAIR 2134 OHIO AVE.**
- I. RESOLUTION FOR DEMO OR REPAIR 2138 OHIO AVE.**
- J. RESOLUTION FOR DEMO OR REPAIR 2414 OHIO AVE.**
- K. RESOLUTION FOR DEMO OR REPAIR 2414 EDISON  
AVE.**
- L. RESOLUTION FOR DEMO OR REPAIR 1632  
CLEVELAND BLVD.**
- M. RESOLUTION FOR DEMO OR REPAIR 1642  
CLEVELAND BLVD.**

**LEGAL AND LEGISLATIVE: GREG KOBERNA, CHAIRMAN (CABLE  
TV, ORDINANCE)**

- A.**

**PUBLIC WORKS: BOB PICKERELL, CHAIRMAN: (STREET AND  
ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

- A. MEMO JUNEAU/STEVE OSBORN 2020 MOTOR FUEL  
TAX (MFT) MAINTENANCE ESTIMATE.**
- B. MEMO JUNEAU/STEVE OSBORN 2019 SEWER REPAIRS  
BID OPENING SITES 8, 21, 27, 30, 33, 35 AND 59**
- C. MEMO JUNEAU/STEVE OSBORN MARYVILLE RD OVER  
DRAINAGE DITCH BRIDGE INSPECTION.**
- D. MEMO JUNEAU/STEVE OSBORN CITY HALL TUCK-  
POINTING PROPOSALS NOTICE**
- E. MEMO JUNEAU/STEVE GARAGE EXTENSION AT  
WWTP FILTER BUILDING BID RESULTS**

**POLICE COMMITTEE: ANDY MATHES, CHAIRMAN**

- A. POLICE ORI REPORT 1/1/2019-11/30/2019**
- B. MEMO FROM JOHN MILLER CHAIRMAN TO HIRE  
PROBATIONARY POLICE PATROL OFFICER JUSTIN  
WHITECOTTON**

**FIRE: WALMER SCHMIDTKE, CHAIRMAN**

**A. FIRE DEPARTMENT REPORT 11/1/2019-11/30/2019**

**B. EMS REPORT 11/1/2019-11/30-2019**

**WASTEWATER TREATMENT: GERALD WILLIAMS, CHAIRMAN**

**A.**

**RISK MANAGEMENT: BRAD EAVENSON, CHAIRMAN**

**A. PENDING LITIGATION**

**B. RESOLUTION TO RENEW LIABILITY, PROPERTY, WORKERS COMPENSATION, EARTHQUAKE, AND ERRORS AND OMISSIONS PROFESSIONAL INSURANCE COVERAGE IN 2020**

**C. ORDINANCE TO AMEND SECTION 5.142.050 (A) OF THE GRANITE CITY MUNICIPAL CODE**

**ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT, CHAIRMAN**

**A.**

**FINANCE: PAUL JACKSTADT, CHAIRMAN**

**A. AN ORDINANCE AMENDING ORDINANCE NO. 8773, ESTABLISHING MAY 1, 2019-APRIL 30, 2020 SALARIES FOR APPOINTED CITY OFFICIALS WHO ARE NOT MEMBERS OF COLLECTIVE BARGAINING UNITS**

**B. ORDINANCE TO AMEND ORDINANCE NO. 8772, THE ANNUAL BUDGET AND APPROPRIATIONS ORDINANCE FOR THE FISCAL YEAR 2019-2020**

**C. ILLINOIS AMERICAN WATER COMPANY (LINE ITEM ADDED BY ATTORNEY BRIAN KONZEN)**

**D. TREASURER'S REPORT NOVEMBER 2019**

**E. PAYROLL 12/1/2019-12/15/2019**

**Report of Officers**

**Unfinished Business**

**New Business**

**ADJOURNMENT**

**CITY COUNCIL  
MINUTES  
DECEMBER 3, 2019**

Mayor Ed Hagnauer called the City Council Meeting to order at 7:03 p.m.

**ATTENDANCE ROLL CALL:** McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna, Clerk Whitaker and Mayor Hagnauer were Present.

**MOTION** By Eavenson, second by Koberna to approve the City Council Minutes from November 19, 2019. **ALL VOTED YES. Motion Carried.**

Mayor Hagnauer read retirement letter from Captain Jenna Deyoung and thanked her for her service.

Chief Rozell praised Captain Deyoung for her 28 years of her service to the Community and the City of Granite City.

**MOTION** By Mathes, second by Jackstadt to place on file the retirement letter from Captain Jenna Deyoung. **ALL VOTED YES. Motion Carried.**

**MOTION** By McDowell, second by Elliott to place on file the Plan Commission Agenda for December 5, 2019. **ALL VOTED YES. Motion Carried.**

**MOTION** By McDowell, second by Eavenson to approve a Resolution for Demo or Repair of 1340 Edwardsville Rd.

**ROLL CALL:** McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. **ALL VOTED YES. Motion Carried.**

**MOTION** By McDowell, second by Davis to approve a Resolution for Demo or Repair 2571 Hodges Ave.

**ROLL CALL:** McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. **ALL VOTED YES. Motion Carried.**

**MOTION** By McDowell, second by Davis to approve a Resolution for Demo or Repair of 1820 August St.

**ROLL CALL:** McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. **ALL VOTED YES. Motion Carried.**



**MOTION By McDowell, second by Davis to approve a Resolution for Demo or Repair 2638 E 25<sup>th</sup> St.**

**ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.**

**MOTION By McDowell, second by Mathes to suspend the rule and place on final passage an Ordinance licensing and regulating the number of Food Pantries in the City of Granite.**

**ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.**

**FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.**

**MOTION By Mathes, second by Elliott to approve an agreement between Coordinated Youth and Human Services (CYHS) and the Granite City Police Department, City of Granite City, IL, for the CYHS Resource Officer Program.**

**ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.**

**MOTION By Mathes, second by Jackstadt to approve the following promotions due to the Retirement of Captain Jenna Deyoung effective December 17, 2019;**

- 1. Lieutenant Nicholas Novacich to Captain**
- 2. Sergeant Gary Brooks to Lieutenant**
- 3. Patrolman Jacob Koepp to Sergeant**

**ALL VOTED YES. Motion Carried.**

**MOTION By Eavenson, second by Koberna to place on file the Risk Management Committee Meeting Minutes from November 19, 2019 and the Closed Risk Committee Meeting Minutes stay closed for Six Months. ALL VOTED YES. Motion Carried.**

**MOTION By Eavenson, second by Mathes to approve a Resolution to Renew Employee Health Insurance Coverage 2020, with Blue Cross/Blue Shield.**

**ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.**

**MOTION By Elliott, second by Jackstadt to place on file the Economic Development & Negotiation Committee Meeting Minutes from November 19, 2019. ALL VOTED YES. Motion Carried.**

**MOTION By Elliott, second by McDowell to place on file the Minutes from the Public Hearing on November 19, 2019. ALL VOTED YES. Motion Carried.**

**MOTION By Jackstadt, second by Eavenson to approve an Engineering Agreement with Granite City Sanitary Sewer System User Study.**

**ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.**

**MOTION By Jackstadt, second by McDowell to amend the Bill List for November 2019.**

**ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.**

**MOTION By Jackstadt, second by McDowell to approve the Bill List for the Month of November 2019 in the amount of \$3,118,326.38 and amend the Bill List to include a further \$432,520.95.**

**ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.**

**MOTION By Jackstadt, second by Mathes to place on file the Finance Committee Meeting Minutes for November 19, 2019. ALL VOTED YES. Motion Carried.**

**MOTION By Jackstadt, second by Eavenson to approve the Payroll 11/16/2019-11/30/2019 in the amount of \$738,734.17**

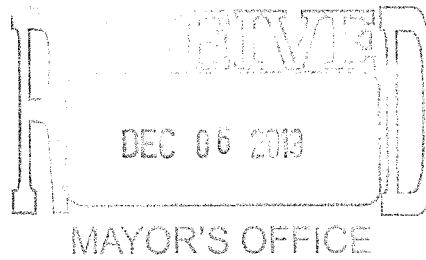
**ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.**

**MOTION By McDowell, second by Elliott to place on file the Planning & Zoning Committee Minutes from November 19, 2019. ALL VOTED YES. Motion Carried.**

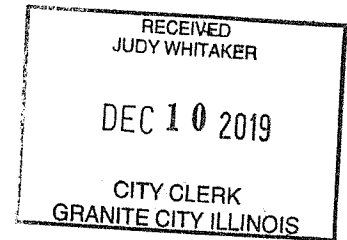
**MOTION By Schmidtke, second Williams to adjourn the City Council Meeting at 7:22 p.m. ALL VOTED YES. Motion Carried.**

**MEETING ADJOURNED.**

**ATTEST  
JUDY WHITAKER  
CITY CLERK**



December 4, 2019



Dear Mayor or Alderman

I, Gerald Naler-Smith, am interested in purchasing the vacant lot at 2124 Delmar Ave. I currently own and live at 2130 Delmar Ave. The lot is next door and I would love to add it to my new property. I spoke with Cathy at the mayor's office in Granite City and she pointed me in your direction. My grandmother was the original owner of the house and she recently passed away. I inherited the house and I would love to build a garage. I will promise to not only, keep the property maintained, but also improve the property. I feel that this will make it more presentable for city of Granite City. It's always been a dream of mine to own the house there and have a garage. I did sign the contract with Cathy for the mow-to-own option for the lot, but I would like to purchase it so I can get started building my garage on it as soon as possible. Thank you so much for your time.

With best regards,

Gerald Naler-Smith



# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

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## MONTHLY REPORT TO CITY COUNCIL

### BUILDING & ZONING DEPARTMENT

#### NOVEMBER 2019 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

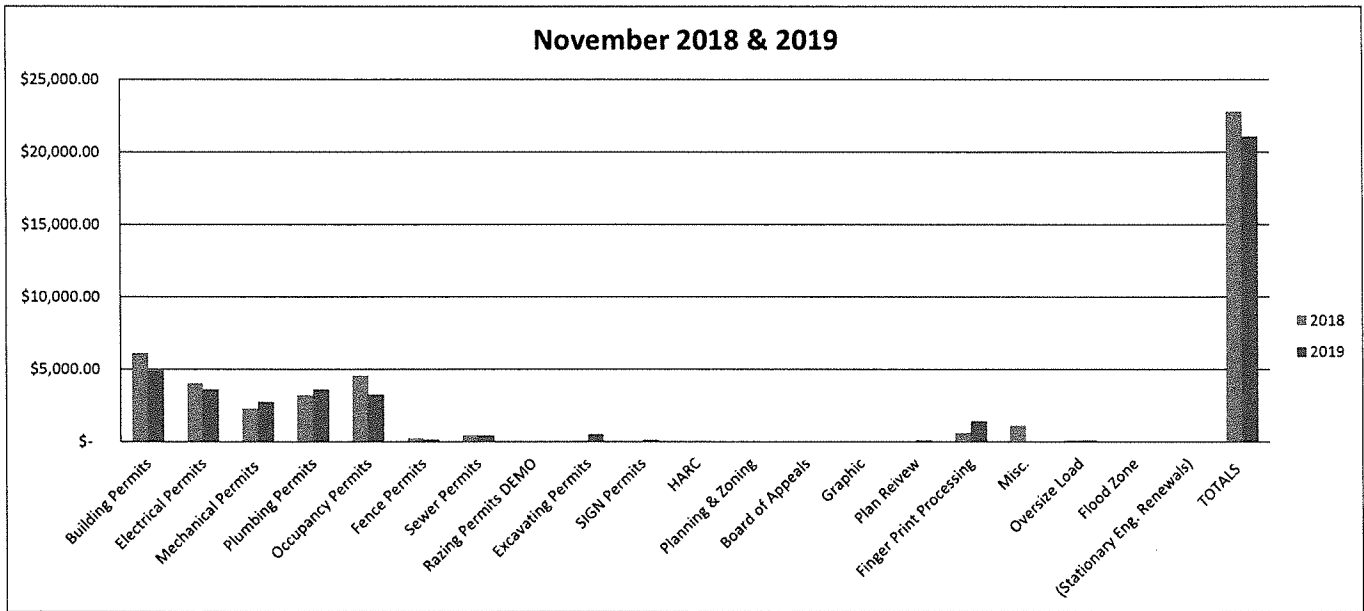
NOVEMBER 2019 .....	Permits
Building Permits 106	\$ 4,903.00
Electrical Permits 63	\$ 3,610.00
Mechanical Permits 56	\$ 2,740.00
Plumbing Permits 54	\$ 3,603.00
Occupancy Permits 95	\$ 3,250.00
Fence Permits 4	\$ 160.00
Sewer Permits 7	\$ 450.00
Razing Permits DEMO 4	\$ 40.00
Excavating Permits 7	\$ 540.00
SIGN Permits 1	\$ 128.00
HARC 0	\$ -
Planning & Zoning 0	\$ -
Board of Appeals 0	\$ -
Graphic Review 0	\$ -
Plan Review 1	\$ 100.00
Finger Print Processing 26	\$ 1,445.00
Misc. 0	\$ -
Oversize Load 4	\$ 105.00
Flood Zone 0	\$ -
(Stationary Eng. Renewals) 1	\$ 10.00
<b>TOTALS 429</b>	<b>\$ 21,084.00</b>

#### APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 502,036.28

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - December 3, 2019  
Sheila Nordstrom, Secretary  
Building & Zoning Dept.

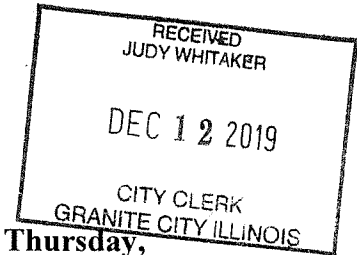




# *City of Granite City*

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## ***Plan Commission Minutes December 5, 2019***



### **CALL TO ORDER**

John Janek called the meeting of the Plan Commission to Order on Thursday, December 5, 2019, at 7:00 PM.

### **PLEDGE OF ALLEGIANCE & SWEAR IN**

The Pledge of Allegiance was recited and the Petitioners and audience who want to speak were asked to remain standing to be sworn in.

### **ATTENDANCE/ROLL CALL**

Members Present: John Janek, Shirley Howard, Mary Jo Akeman, Peggy Cunningham, Roger Tracy, Wayne Reuter and Frank Orris were present. Excused absence: Mark Davis, Don Luddeke, Don Scaturro and Ritch Alexander.

Also present were: Zoning Administrator Steve Willaredt, Attorney Derek Filcoff, and Alderwoman Mary Davis.

### **MINUTES/AGENDA**

Motion to approve the Minutes from the previous meeting September 5, 2019 and this evening's Agenda was made by Roger Tracy and second by Wayne Reuter. All in favor. Motion carried.

### **COMMENTS BY THE CHAIRMAN**

John Janek advised the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, December 17, 2019.

### **COUNCIL REPORT**

Steve Willaredt affirmed the City Councils concurrence with the Plan Commissions approval for the Non-Conforming Special Use for construction of a Metal Pole Building at 3519 Il State Route 162-Gateway Field House and Special Use for the establishment of Denwinn Art and Design (Tattoo Parlor) at 2019 Edison Avenue.

**PETITIONER (1):** Netemeyer Engineering  
3304 Nameoki Rd  
22-1-20-08-15-401-002

John Janek explained the petition to be reviewed is for the proposed Sub-Division Plat of 3304 Nameoki Rd., in a C-5 District.

Pat Netemeyer stated that he is representing Jan Gitcho. He explained that the property has been sold to Popeye's. They are dividing the properties owned by Mr. Jan Gitcho. (Old Corral Liquor and Bamboo Bistro) into 2 frontage lots. There is also an easement for McDonalds and that easement has been accommodated in the split.

Mr. Netemeyer passed out Site Plans and Art Renderings of the lot to everyone at the meeting. Mr. Netemeyer explained that Popeye's will be on Lot 2 in the proposed plat.

Shirley Howard ask which direction the building would face. Steve Willaredt explained it would face Nameoki Rd.

**MOTION** By Mary Jo Akeman, second by Shirley Howard to approve the proposed Sub-Division Plat of 3304 Nameoki Rd., in a C-5 District. Motion carried.

**ROLL CALL VOTE**

John Janek	Yes	Shirley Howard	Yes	Mary Jo Akeman	Yes
Peggy Cunningham	Yes	Roger Tracy	Yes	Wayne Reuter	Yes
Frank Orris	Yes				

**Petitioner (2):** Pound Pets  
2700 Edwards  
22-1-20-08-15-401-002

John Janek explained that the petition from Pound Pets to review is for a proposed Cat Rescue Sanctuary at 2700 Edwards St.

Deb Crisswell of Jerseyville, Illinois represented Pound Pets. Pound Pets is the Organization which takes care of the Granite City Animal Shelter. She explained that there is an overpopulation problem in Granite City of cats. All of the shelters in the area are full or over capacity. The Department of Agriculture regulates the amount of animals in all shelters. She explained that they would like acquire this building, so that they could house the cats. They will need to do some renovations as well as some exterior painting and gutter repairs. Interior will require electrical, drywall and removal of ceiling tiles. They will house 30 cats and there will be several different rooms. (FIV/Sick Cats/Free Roam/Adoption Room)

Peggy Cunningham asked if they have a veterinarian on staff. Deb Crisswell explained that Animal Care Center and Four Paws.

Wayne Rueter inquired about State Regulations. Deb Crisswell answered; yes, that the Department of Agriculture oversees animal shelters and they will be doing an inspection before they can open.

Frank Orris inquired about any changes to the exterior of the building. Deb Crisswell indicated that they would be repairing gutters and drainage, cleanup of the property and painting and placing a sign on Edwards side of the building.

John Janek explained that the history of this building has always been commercial.

Peggy Cunningham asked when they thought they would be able to open? Deb Crisswell explained that they had a lot of work to do first and that they have a lot of volunteers, such as plumbers, electricians. So it will be a little while.

Mary Jo Akeman inquired how that will affect the Building & Zoning Department as far as permits and inspections. Steve Willaredt explained that he is willing to work with Pound Pets. He explained that he would like to get a scope of what all will need to be done first. He explained that when Pound Pets first came to him, he told them no. The reason for that was section 5-800 Kennels, which would require a minimum area of 3 acres, 200 feet from any dwelling, and 100 feet from the lot line. This property is nowhere close to that. Steve Willaredt also explained that this is a gray area as far as it being a Cat Rescue Sanctuary or a Kennel. After a discussion with Mayor Hagnauer, it was decided to let Pound Pets appear before the Plan Commission for a determination of Special Use.

Steve Willaredt also asked Pound Pets, who now runs the Granite City Pound, if they would help Granite City Animal Control, because as it stands there is no more room even for a dog.

Deb Crisswell clarified the situation at the Granite City Pound. She explained that it was built to house 18 cats, 7 large dog kennels and 4 small dog kennels. Right now all dog kennels are full, so if any dogs are picked up, they are not sure what they will do. The pound is now down from 50 something cats to 27. Deb explained that they have brought in several cages and kennels.

Mr. Stock who lives next door at 2704 Edwards. He stated that after speaking with the people from Pound Pets, he is satisfied that Pound Pets will take care of the building and the drainage issues. So he is for the Cat Rescue Sanctuary.

MOTION By Roger Tracy, second by Shirley Howard to approve the request for a Special Use Permit for Cat Rescue Sanctuary at 2700 Edwards. Motion carried.

**ROLL CALL VOTE**

John Janek	Yes	Shirley Howard	Yes	Mary Jo Akeman	Yes
Peggy Cunningham	Yes	Roger Tracy	Yes	Wayne Reuter	Yes
Frank Orris	Yes				



**The Special & Non-Conforming Use Checklist was completed by Plan Commission member Peggy Cunningham.**

- a). Hours of Operation limited to: 6:00 am- 10:00 p.m.
- b). Days of operation: 7
- c). Signage limited to: Small Sign-on Building—"Pound Pets Inc."
- d). Screening required: No
- e). Additional parking required: No
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: Cats Only

**MOTION By Shirley Howard, second by Wayne Reuter to approve the Special & Non-Conforming Use Checklist. Motion carried.**

**ROLL CALL VOTE**

<b>John Janek</b>	<b>Yes</b>	<b>Shirley Howard</b>	<b>Yes</b>	<b>Mary Jo Akeman</b>	<b>Yes</b>
<b>Peggy Cunningham</b>	<b>Yes</b>	<b>Roger Tracy</b>	<b>Yes</b>	<b>Wayne Reuter</b>	<b>Yes</b>
<b>Frank Orris</b>	<b>Yes</b>				

**NEW BUSINESS—Cannabis Ordinance**

Steve Willaredt informed the Plan Commission that as of Jan 1, 2020, cannabis distributorships will become legal in the State of Illinois. The City Council has approved an area/district for potential distributorships. After a meeting with all effected Departments and the City Attorneys, it was determined that further review will be necessary.

**MOTION By Mary Jo Akeman, second by Frank Orris to reschedule the January 2020 meeting if necessary to January 9, 2020 at 7 pm. ALL VOTED YES. Motion carried.**

**UNFINISHED BUSINESS-None**

**Motion by Mary Jo Akeman, seconded by Shirley Howard to adjourn the Plan Commission meeting. All in favor. Motion carried.**

Respectfully submitted,  
*Melanye Weinoffer*  
Secretary,  
Plan Commission

***PLAN COMMISSION ADVISORY REPORT***

**Hearing Date: December 5, 2019**

**PETITIONER (1):**           **Netemeyer Engineering**  
                                  **3304 Nameoki Rd**  
                                  **22-1-20-08-15-401-002**

**MOTION** By Mary Jo Akeman, second by Shirley Howard to approve the proposed Sub-Division Plat (Popeye's) of 3304 Nameoki Rd., in a C-5 District. Motion carried.

**ROLL CALL VOTE**

<b>John Janek</b>	<b>Yes</b>	<b>Shirley Howard</b>	<b>Yes</b>	<b>Mary Jo Akeman</b>	<b>Yes</b>
<b>Peggy Cunningham</b>	<b>Yes</b>	<b>Roger Tracy</b>	<b>Yes</b>	<b>Wayne Reuter</b>	<b>Yes</b>
<b>Frank Orris</b>	<b>Yes</b>				

\*\*\*\*\*end of Advisory Report\*\*\*\*\*

**PLAN COMMISSION ADVISORY REPORT**

**Hearing Date: December 5, 2019**

**Petitioner (2):** Pound Pets  
2700 Edwards  
22-1-20-08-15-401-002

**MOTION By Roger Tracy, second by Shirley Howard to approve the request for a Special Use Permit for Cat Rescue Sanctuary at 2700 Edwards. Motion carried.**

**ROLL CALL VOTE**

<b>John Janek</b>	<b>Yes</b>	<b>Shirley Howard</b>	<b>Yes</b>	<b>Mary Jo Akeman</b>	<b>Yes</b>
<b>Peggy Cunningham</b>	<b>Yes</b>	<b>Roger Tracy</b>	<b>Yes</b>	<b>Wayne Reuter</b>	<b>Yes</b>
<b>Frank Orris</b>	<b>Yes</b>				

**The Special & Non-Conforming Use Checklist was completed by Plan Commission member Peggy Cunningham.**

- A). Hours of Operation limited to: 6:00 am- 10:00 p.m.
- b). Days of operation: 7
- c). Signage limited to: Small Sign-on Building—"Pound Pets"
- d). Screening required: No
- e). Additional parking required: No
- f). any additional exterior lighting permitted? No
- g). is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- I). is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: Cats Only

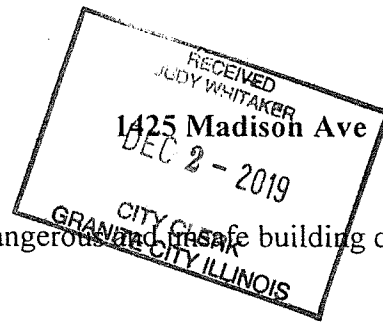
**MOTION By Shirley Howard, second by Wayne Reuter to approve the Special & Non-Conforming Use Checklist. Motion carried.**

**ROLL CALL VOTE**

<b>John Janek</b>	<b>Yes</b>	<b>Shirley Howard</b>	<b>Yes</b>	<b>Mary Jo Akeman</b>	<b>Yes</b>
<b>Peggy Cunningham</b>	<b>Yes</b>	<b>Roger Tracy</b>	<b>Yes</b>	<b>Wayne Reuter</b>	<b>Yes</b>
<b>Frank Orris</b>	<b>Yes</b>				

\*\*\*\*\*end of Advisory Report\*\*\*\*\*

## RESOLUTION



A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 1425 Madison Ave**

**PERMANENT PARCEL NUMBER: 22-2-19-24-19-401-028**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot causing the foundation walls and roof to collapse. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows, right front corner has structural damage. The electrical service needs to be upgraded and residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**November 25, 2019**

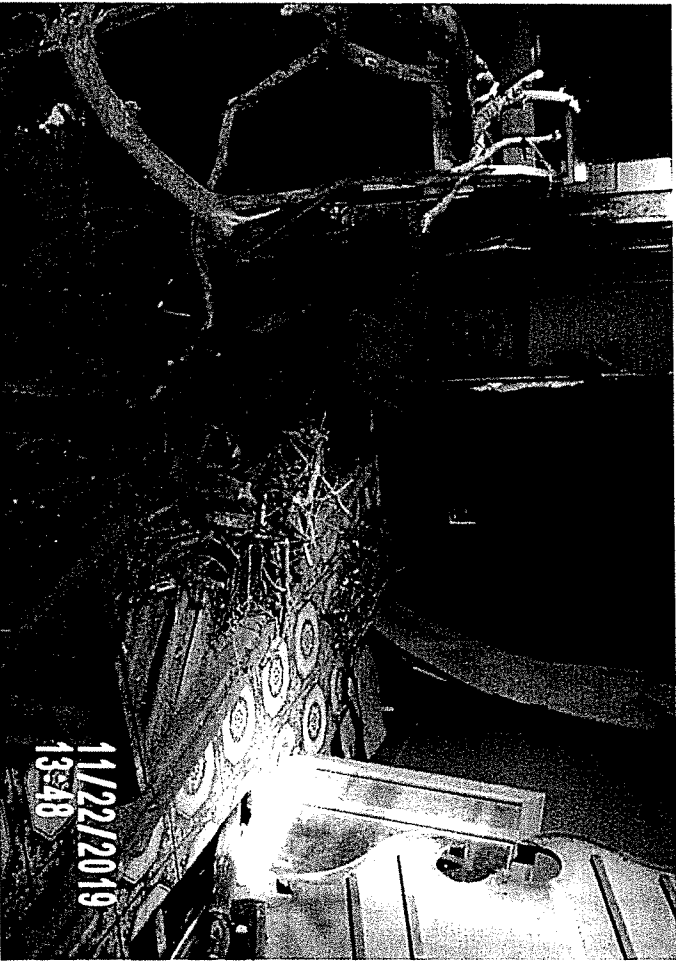
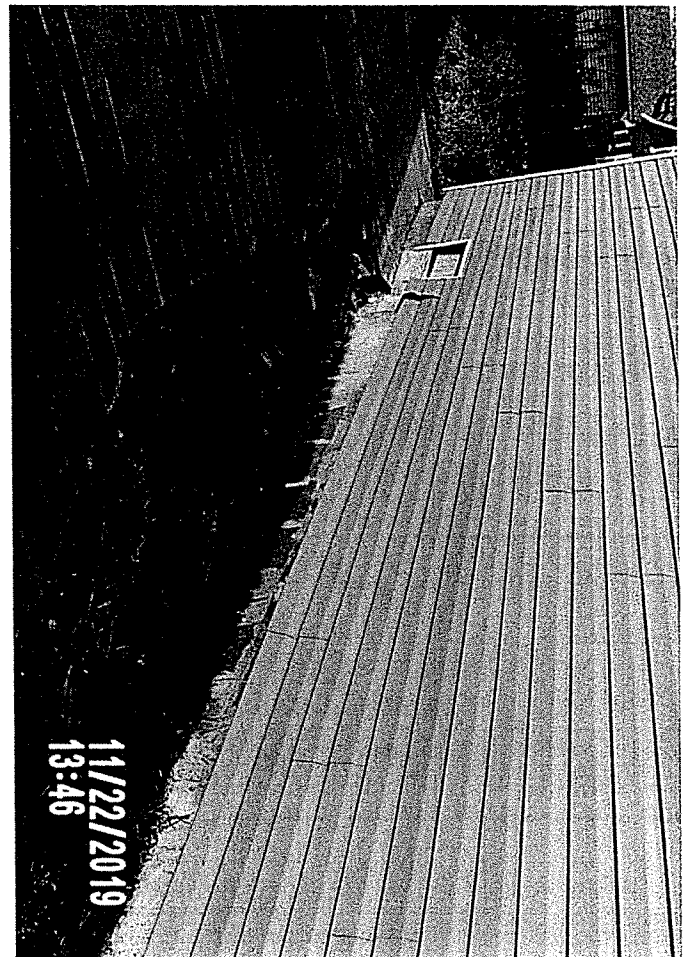
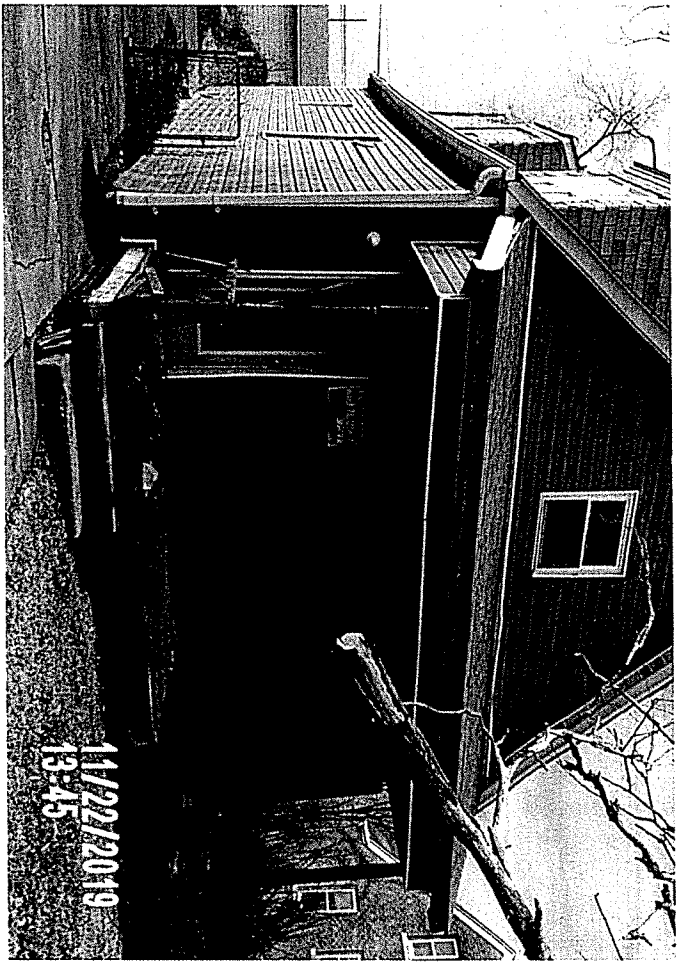
**RE: 1425 Madison Ave.**

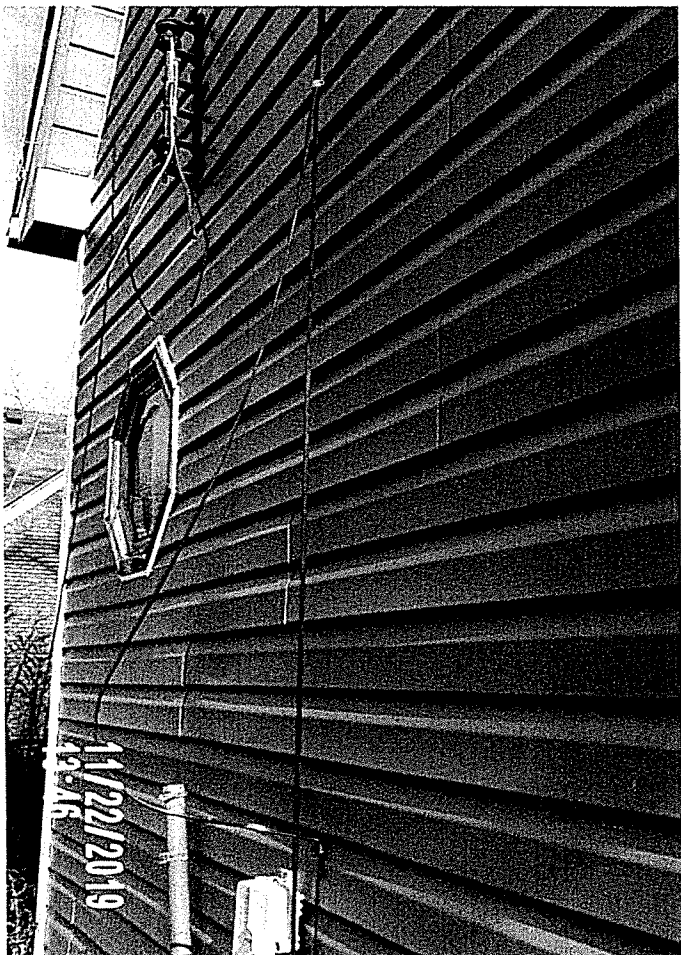
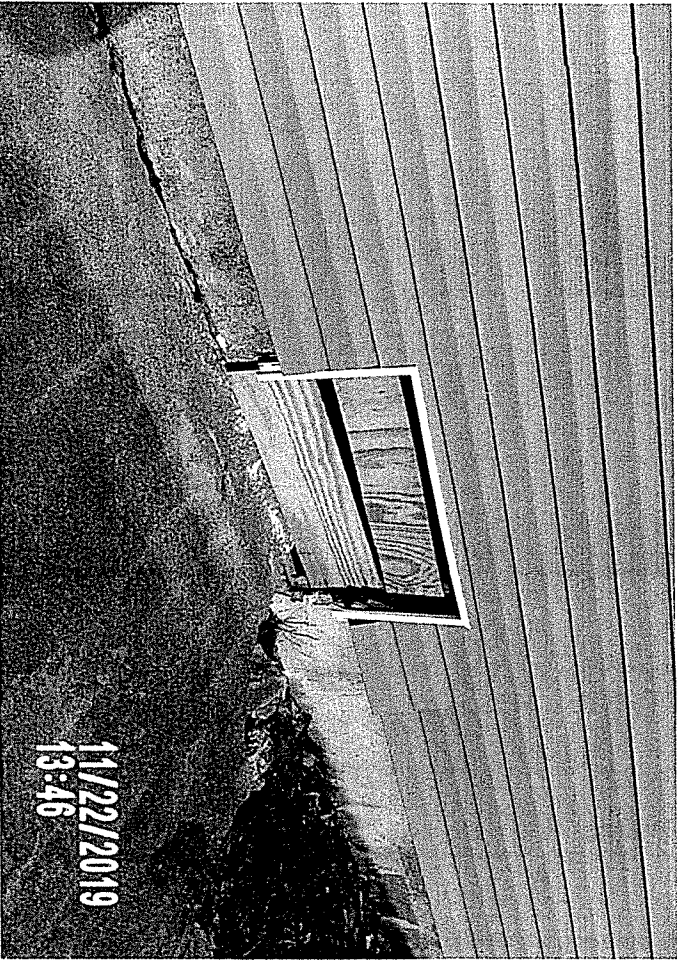
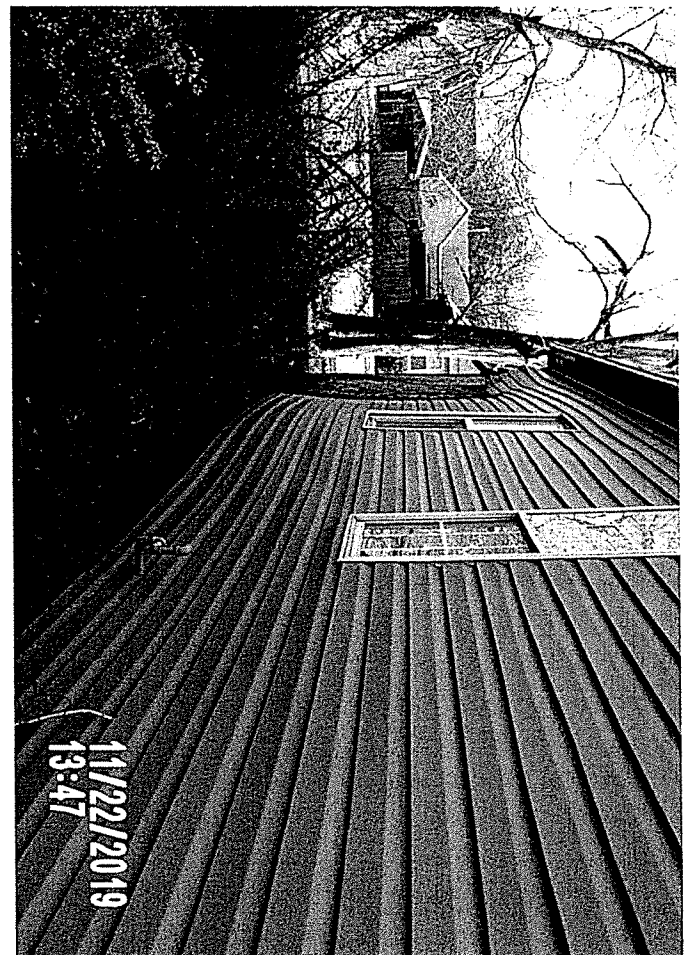
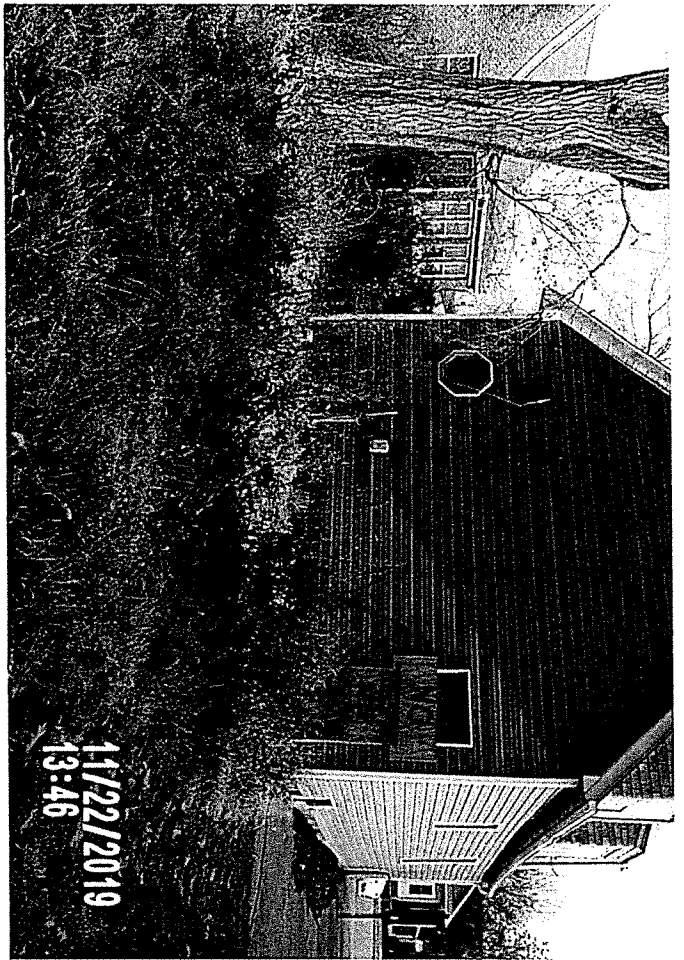
**Recent inspection of the property located above revealed the following:**

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows, right front corner has structural damage.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

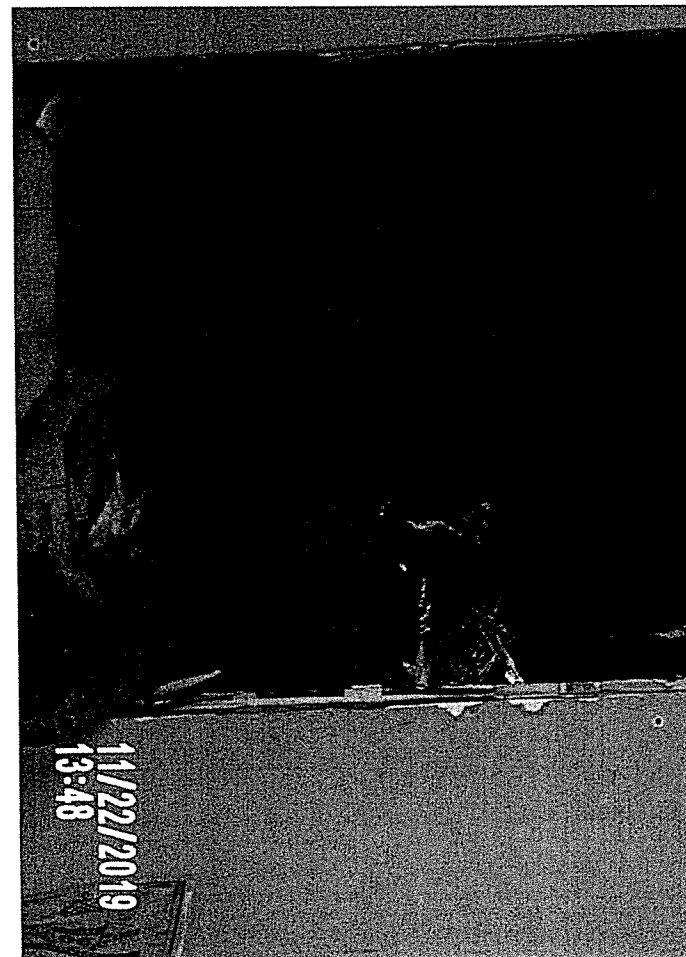
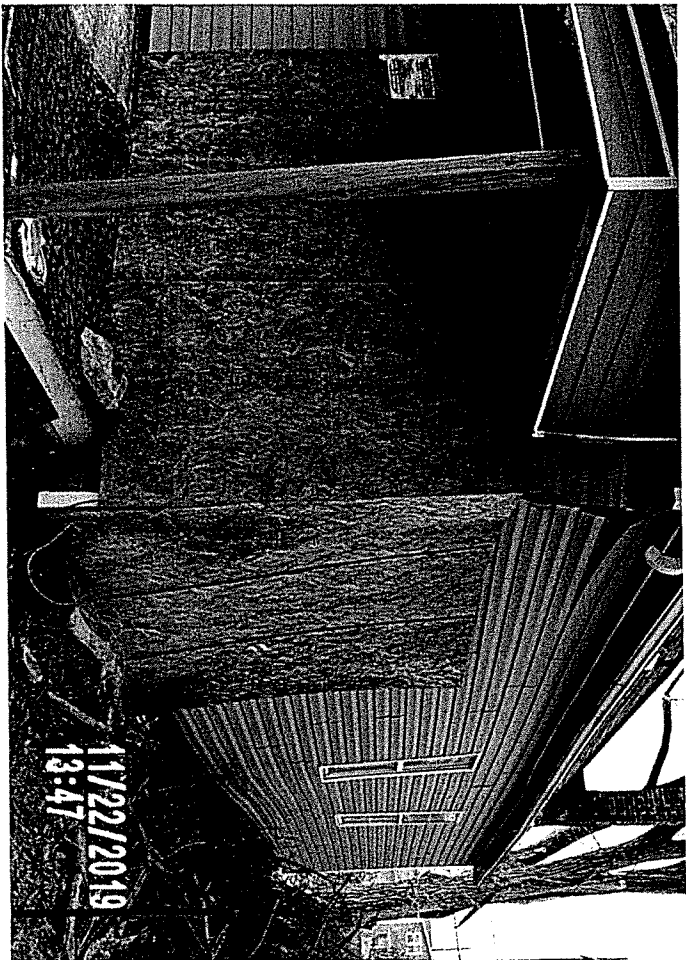
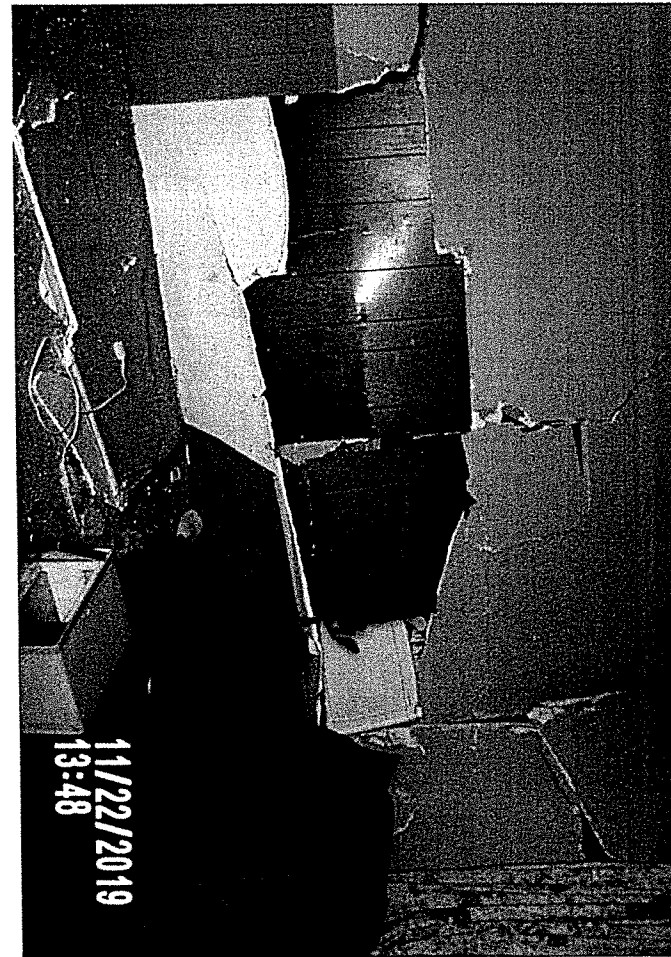
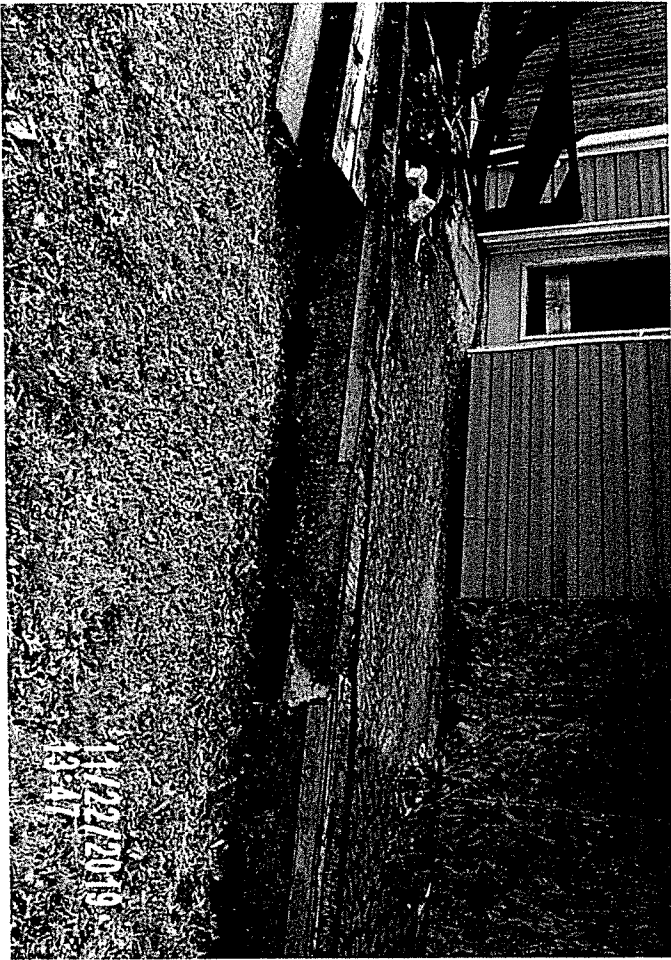
**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**

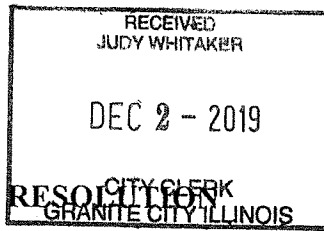












2401 Bryan Ave

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:  
**COMMON ADDRESS: 2401 Bryan Ave**  
**PERMANENT PARCEL NUMBER: 22-2-19-13-11-201-014**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot causing the foundation walls and roof to collapse. The building has broken windows, saffing gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**  
Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**November 25, 2019**

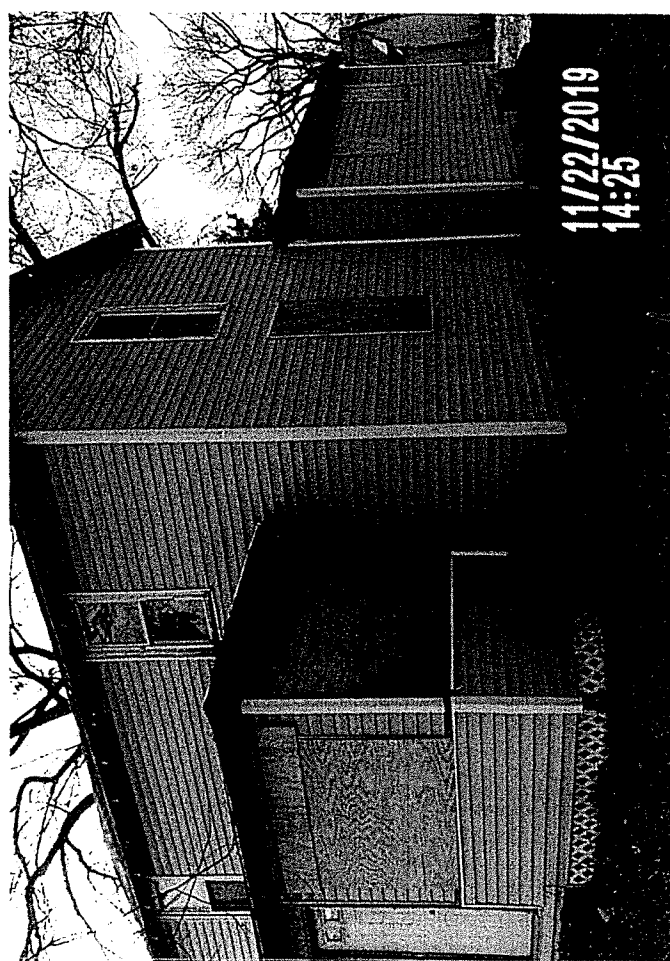
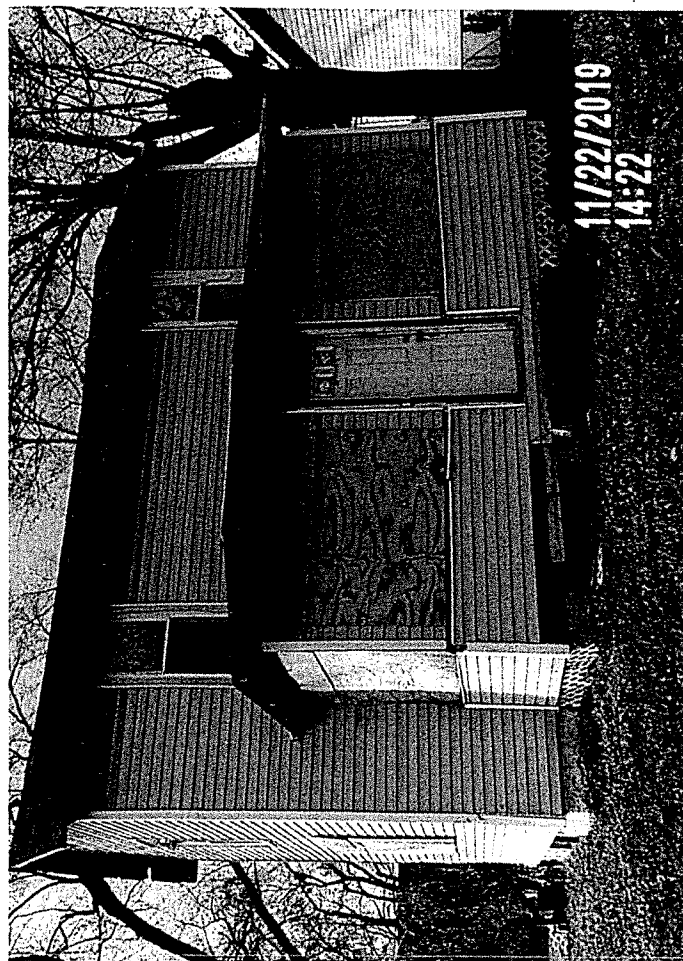
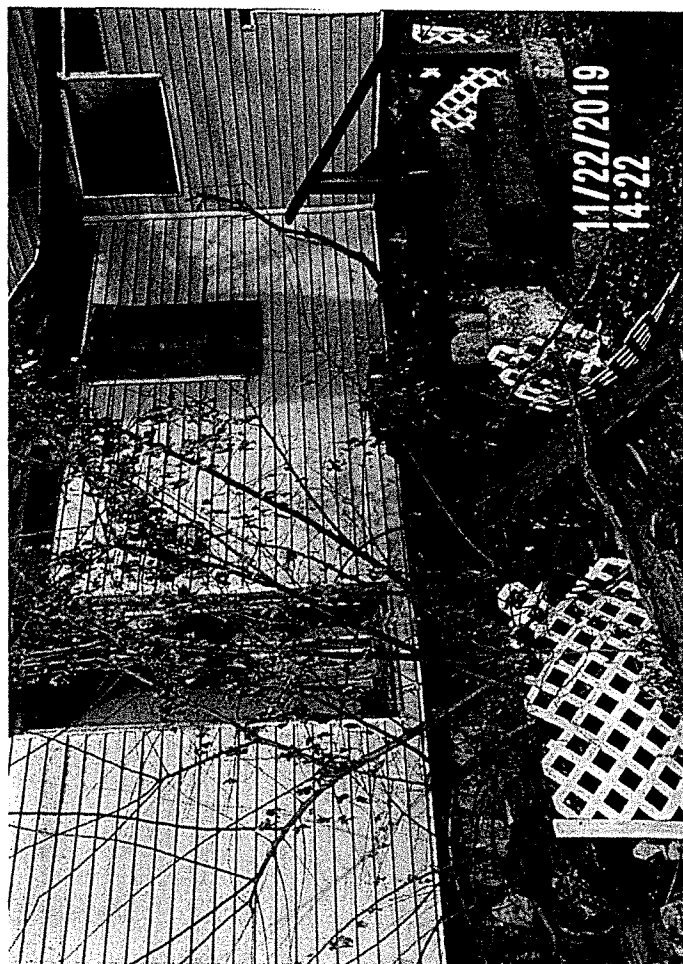
**RE: 2401 Bryan**

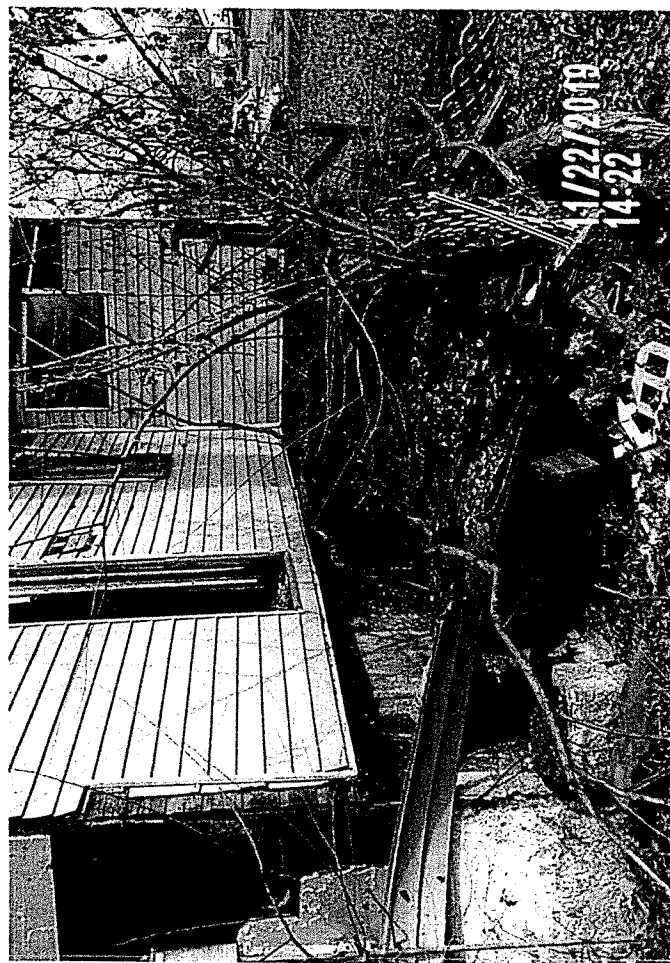
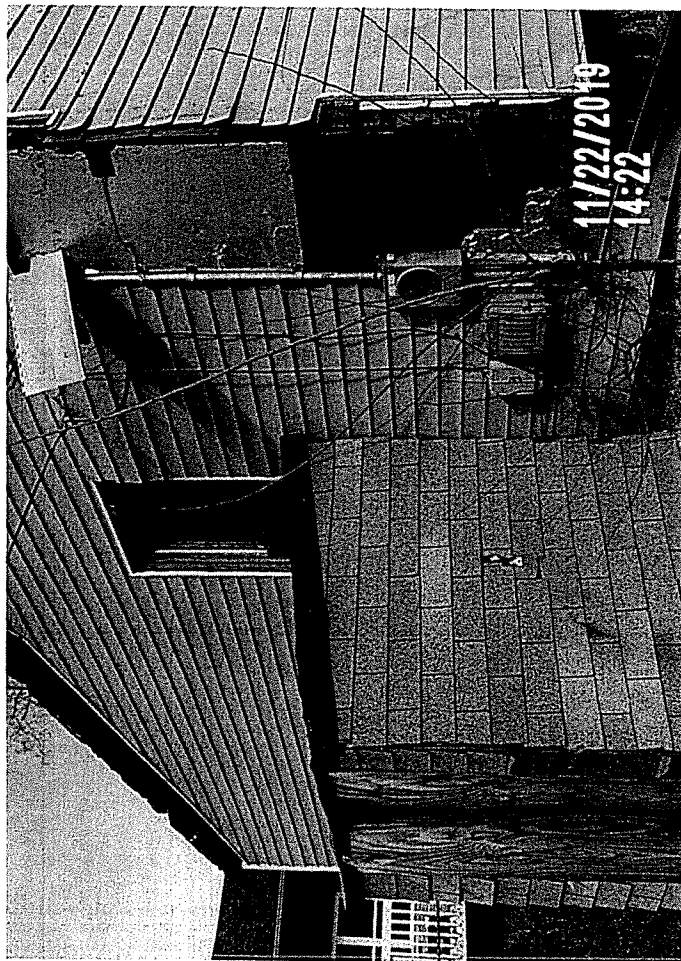
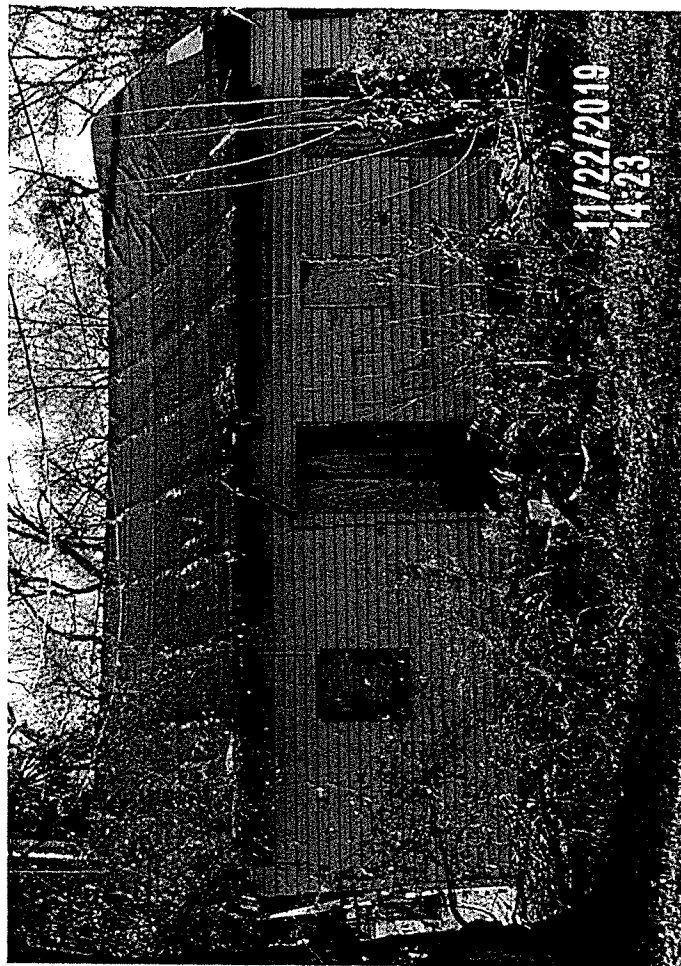
**Recent inspection of the property located above revealed the following:**

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

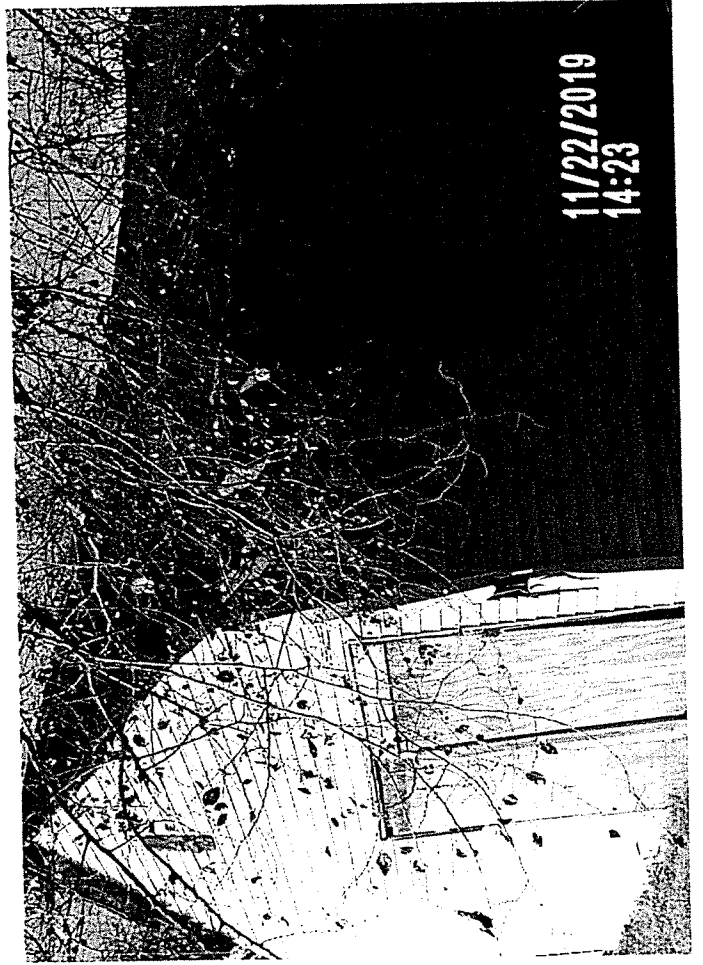
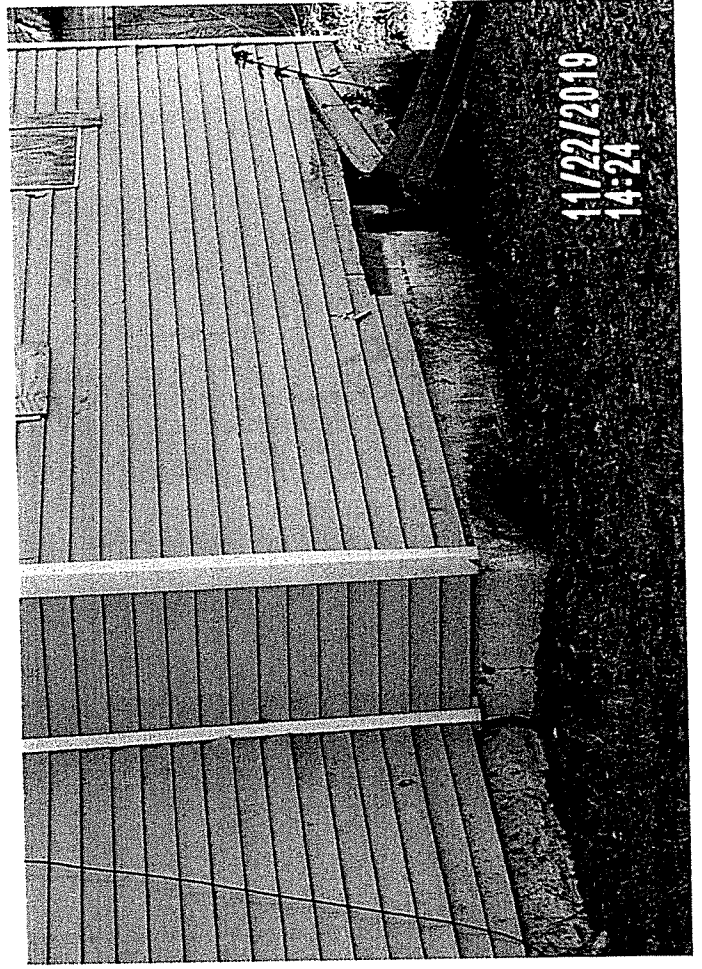
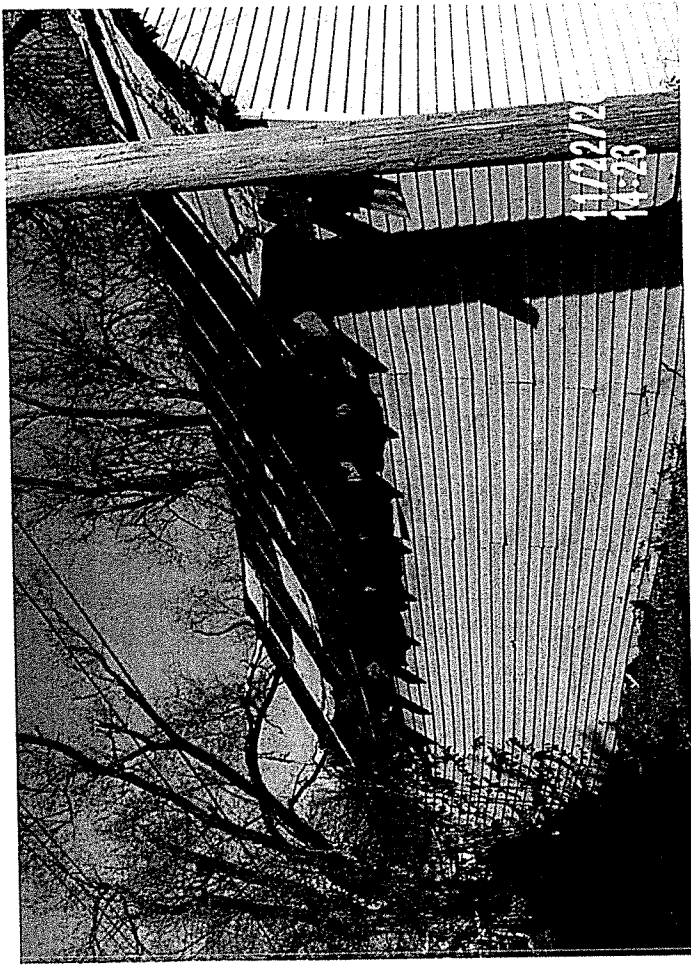
**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

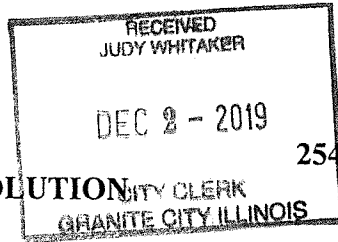
**Building and Zoning Administrator**











2545 Madison Ave

**RESOLUTION**

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 2545 Madison Ave**

**PERMANENT PARCEL NUMBER: 22-2-20-18-16-401-028**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot causing the foundation walls to fail and brick veneer to fall from the exterior walls. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The presence of rodents or other wild animals in and about the premises.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**November 27, 2019**

**RE: 2545 Madison**

**Recent inspection of the property located above revealed the following:**

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot causing the foundation walls to fail and brick veneer to fall from the exterior walls.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The presence of rodents or other wild animals in and about the premises.**

**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**

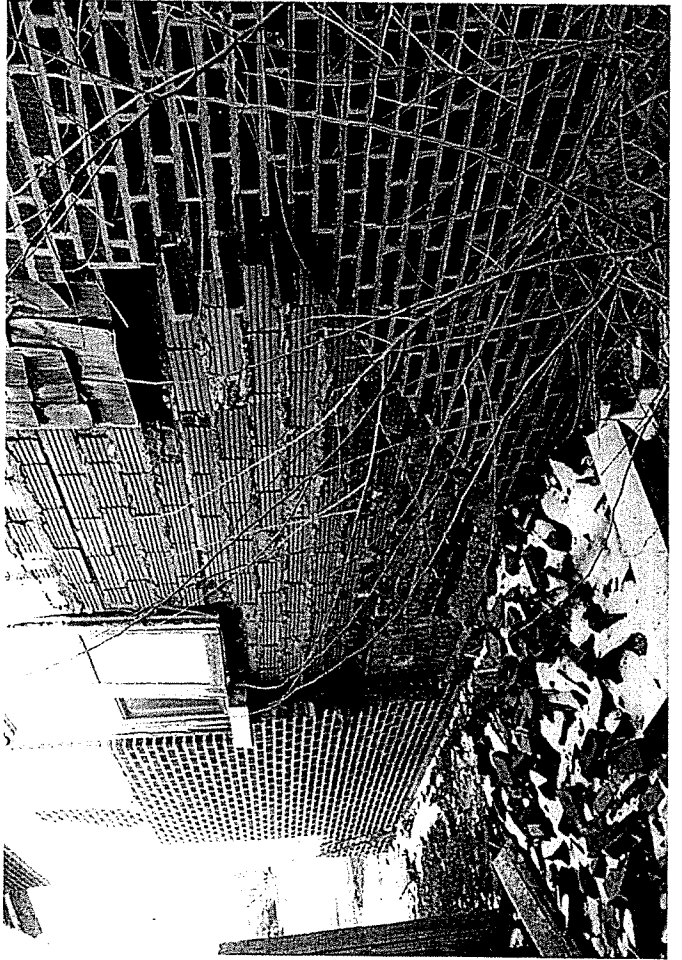
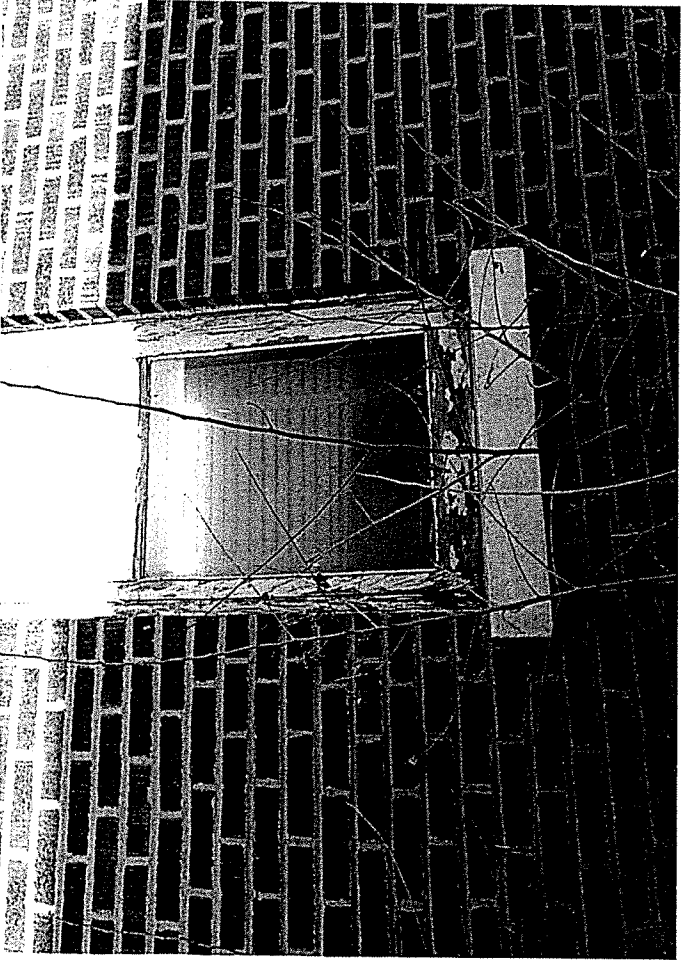
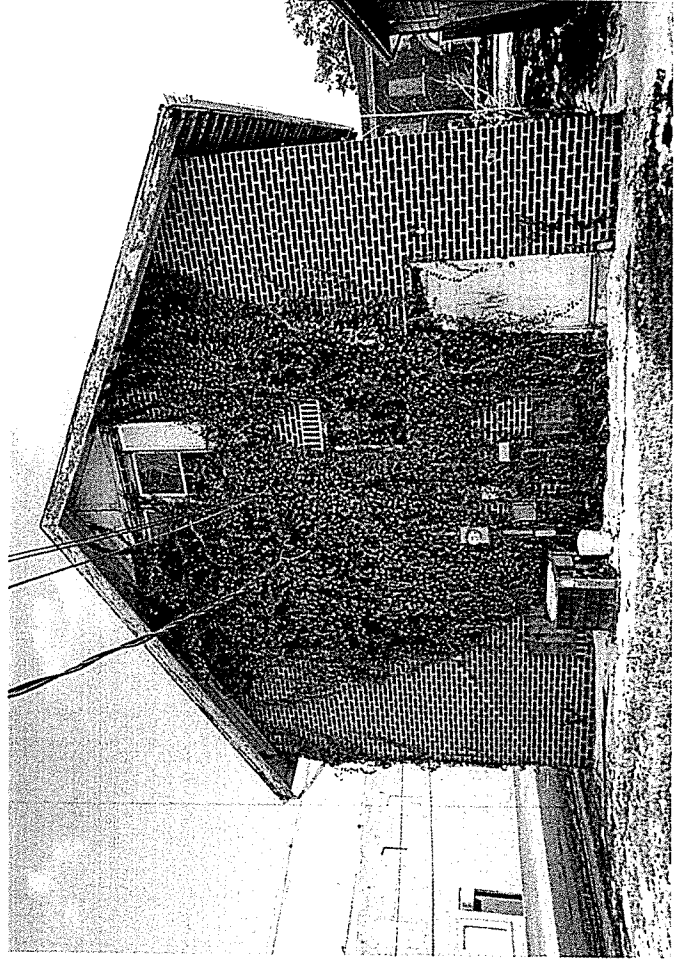
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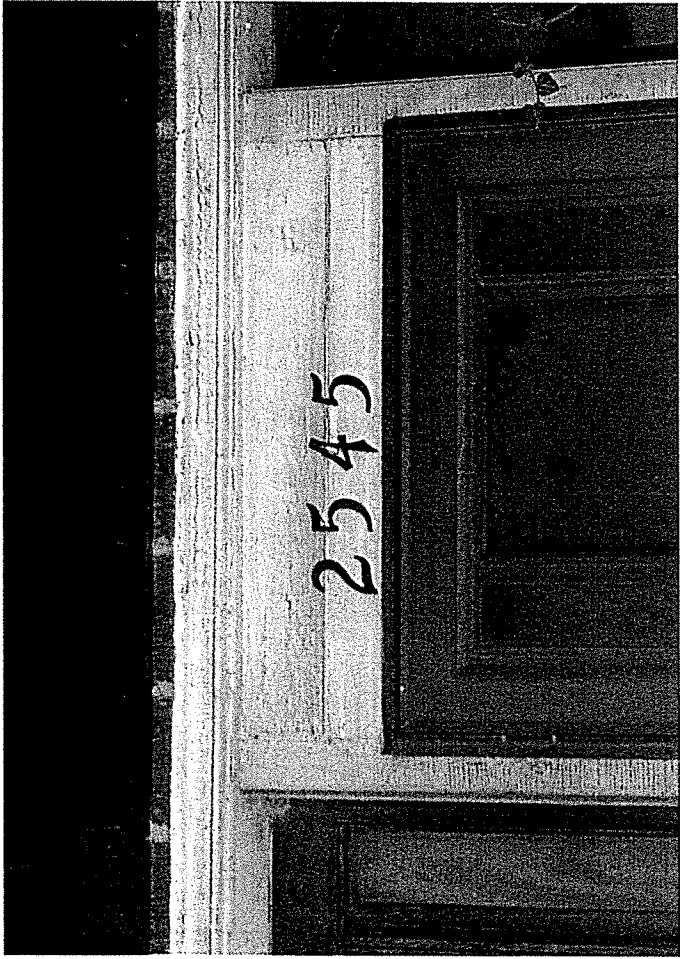
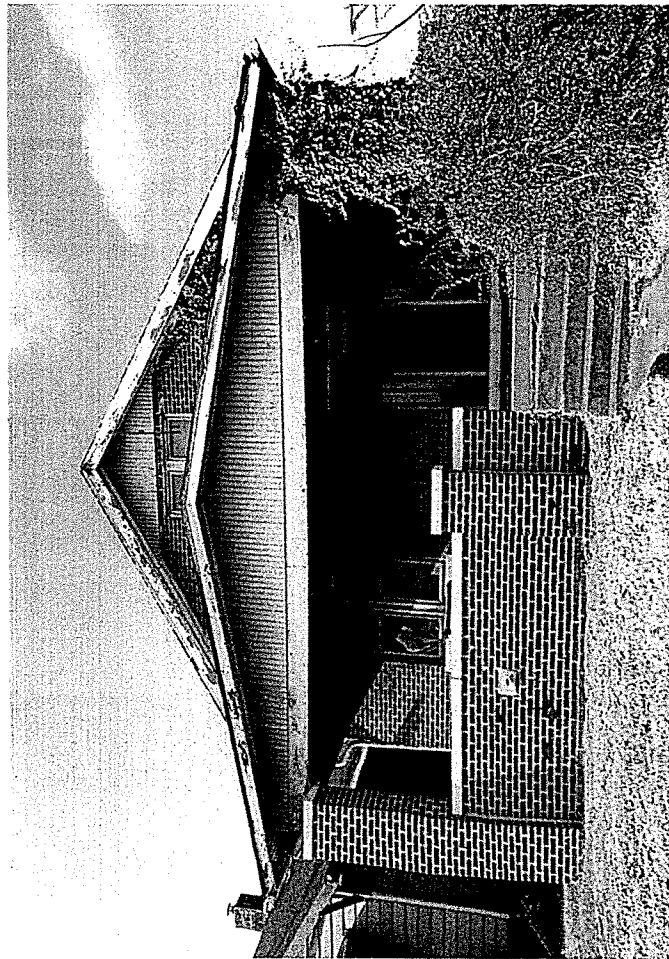
2545 Madison

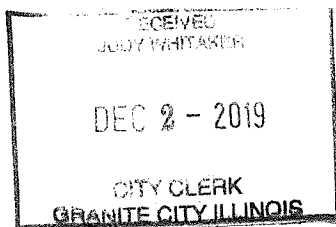
11-14-19 1:47

\*\*\*\*\*









2454 Missouri Ave

**RESOLUTION**

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 2454 Missouri Ave**

**PERMANENT PARCEL NUMBER: 22-2-19-13-11-203-048**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot and the interior is gutted and a large portion of the floor is missing. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**November 25, 2019**

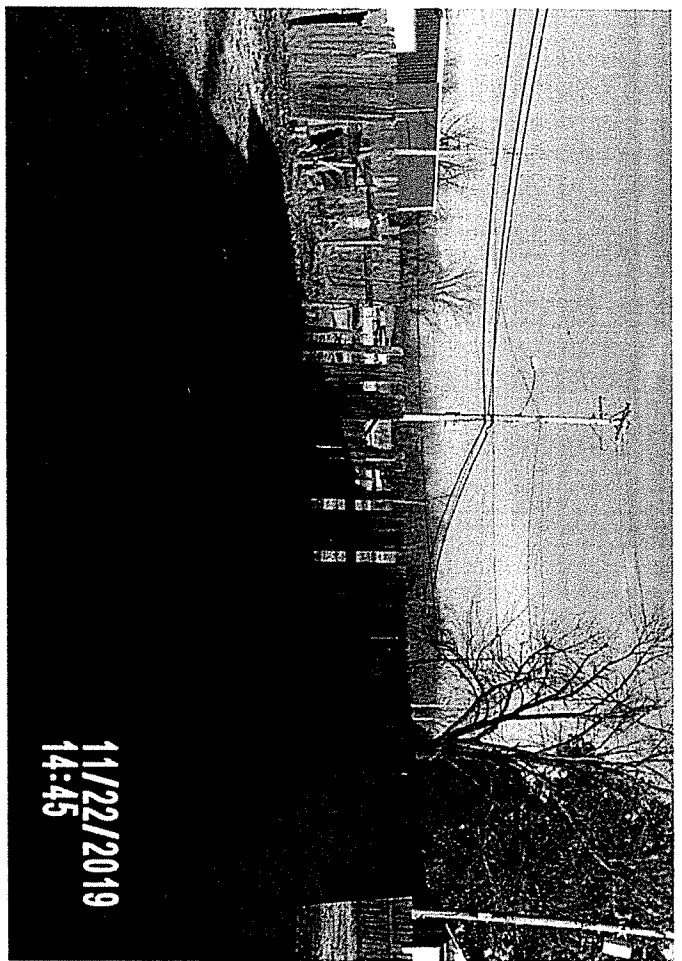
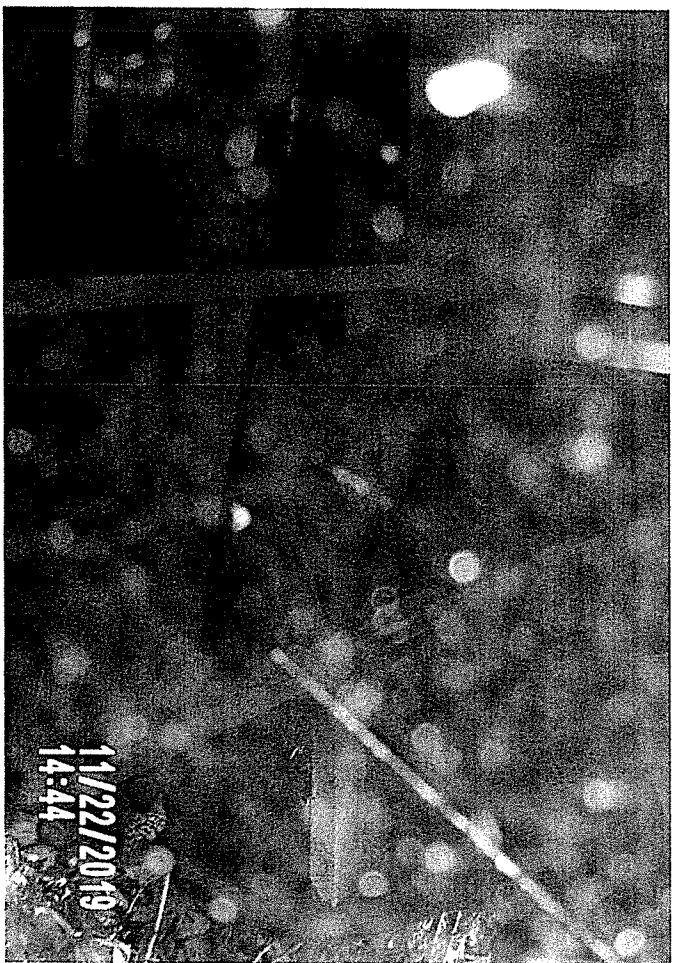
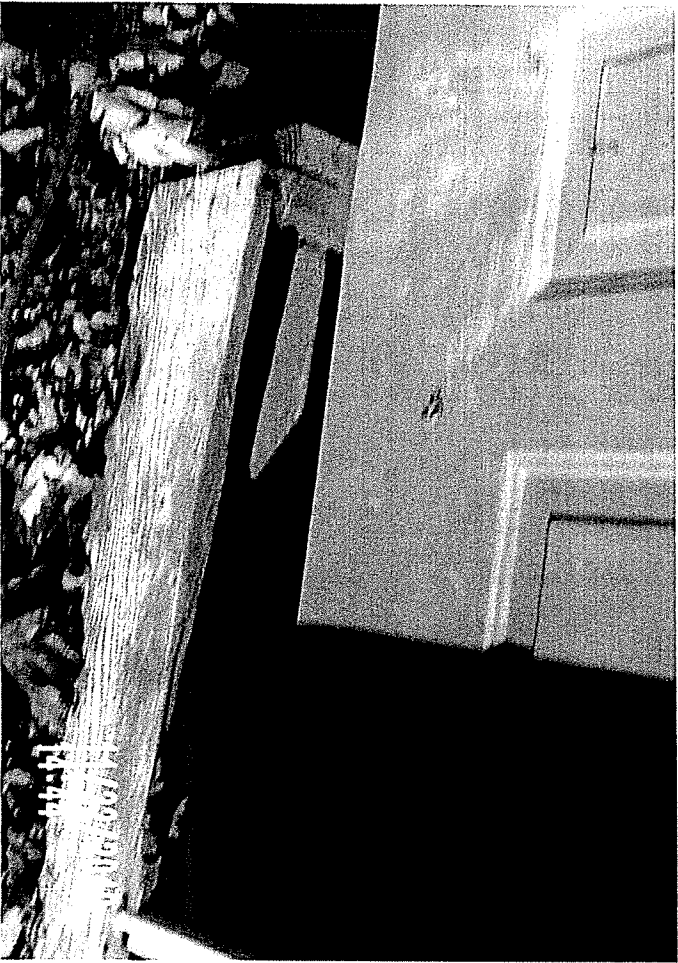
**RE: 2454 Missouri**

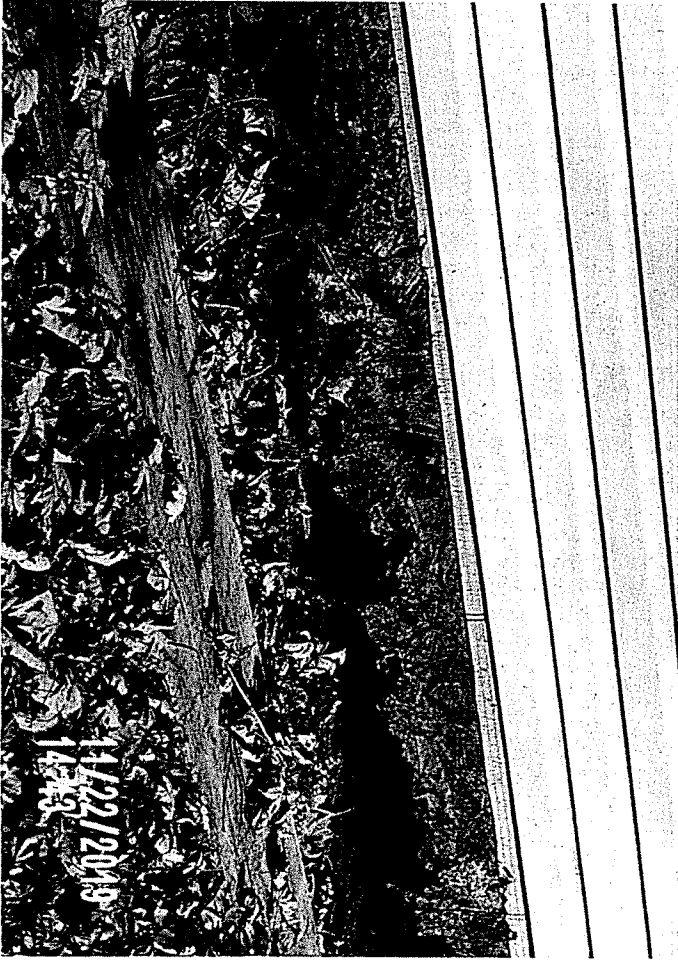
**Recent inspection of the property located above revealed the following:**

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot and the interior is gutted and a large portion of the floor is missing.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

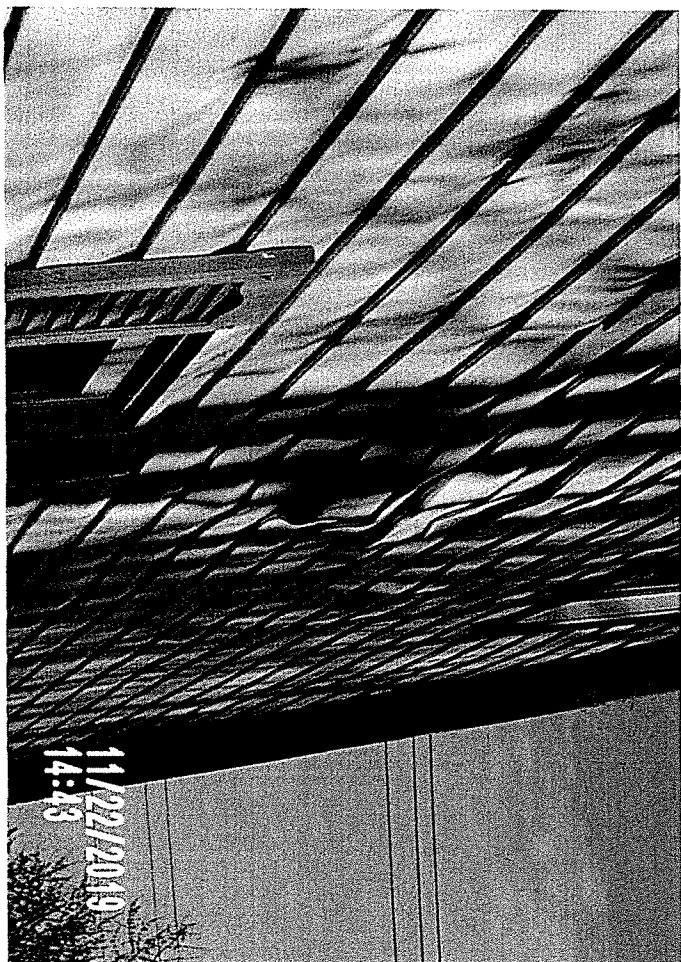
**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

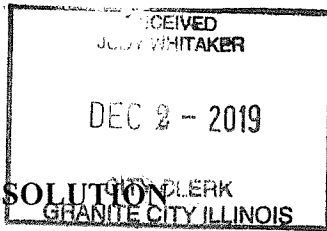
**Building and Zoning Administrator**











A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:  
**COMMON ADDRESS: 2125 Ohio Ave**  
**PERMANENT PARCEL NUMBER: 22-2-19-13-14-303-018**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**November 25, 2019**

**RE: 2125 Ohio**

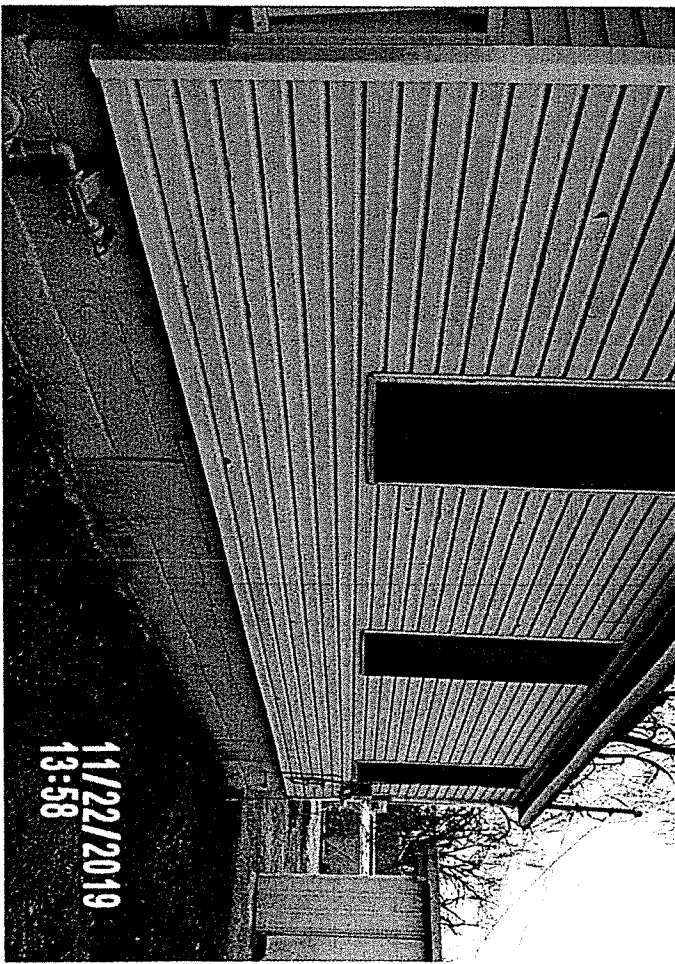
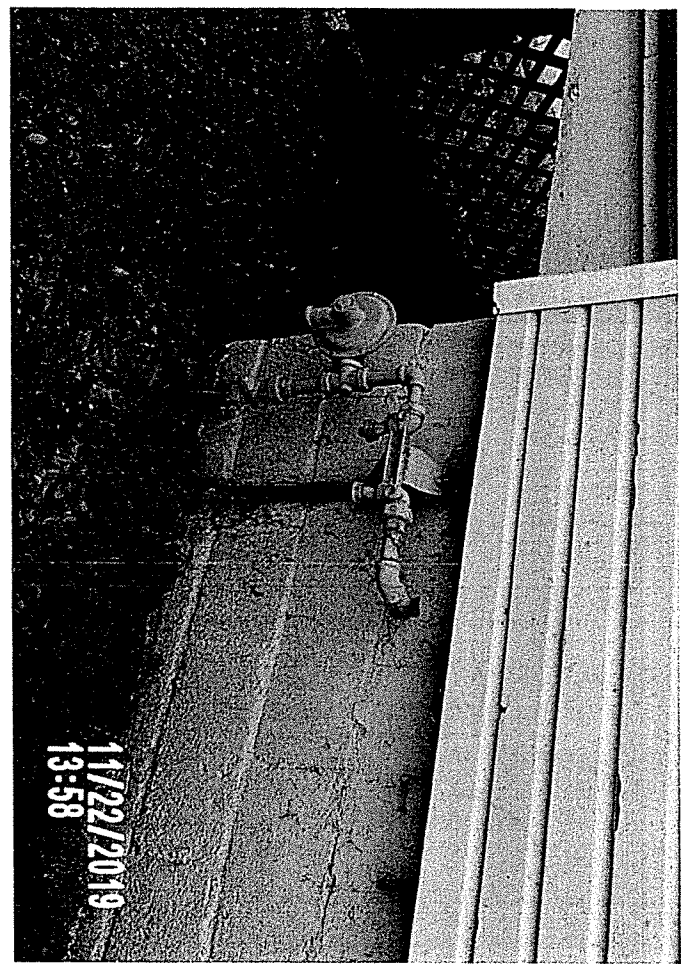
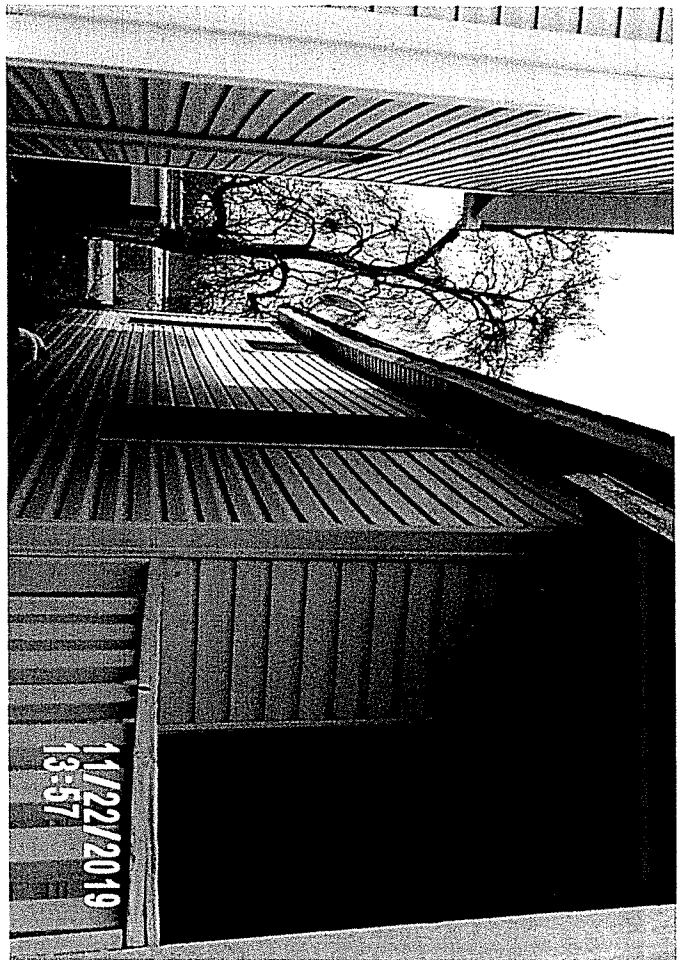
**Recent inspection of the property located above revealed the following:**

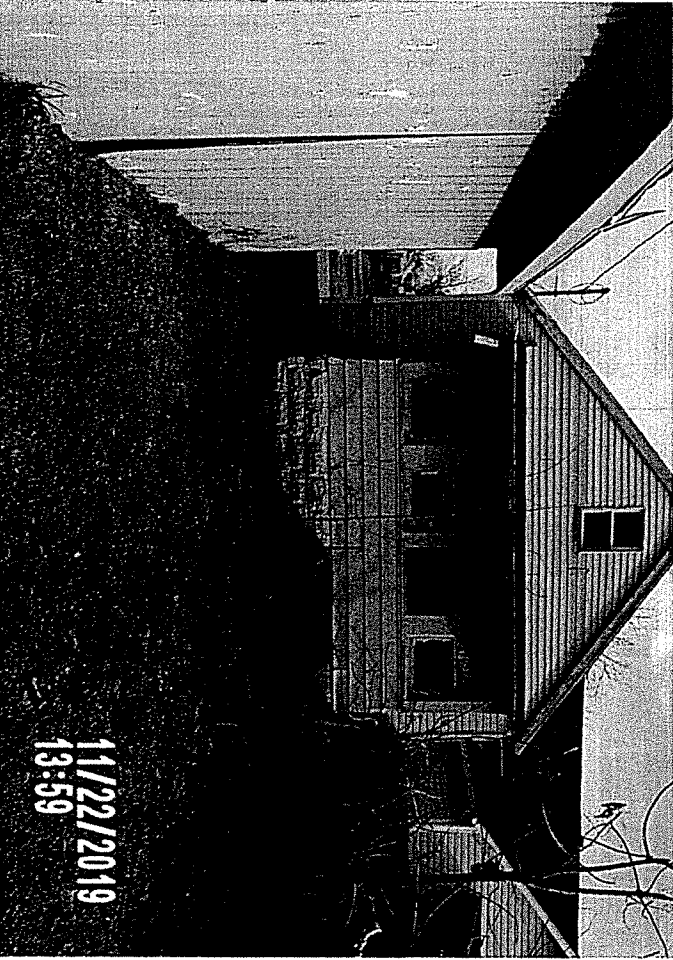
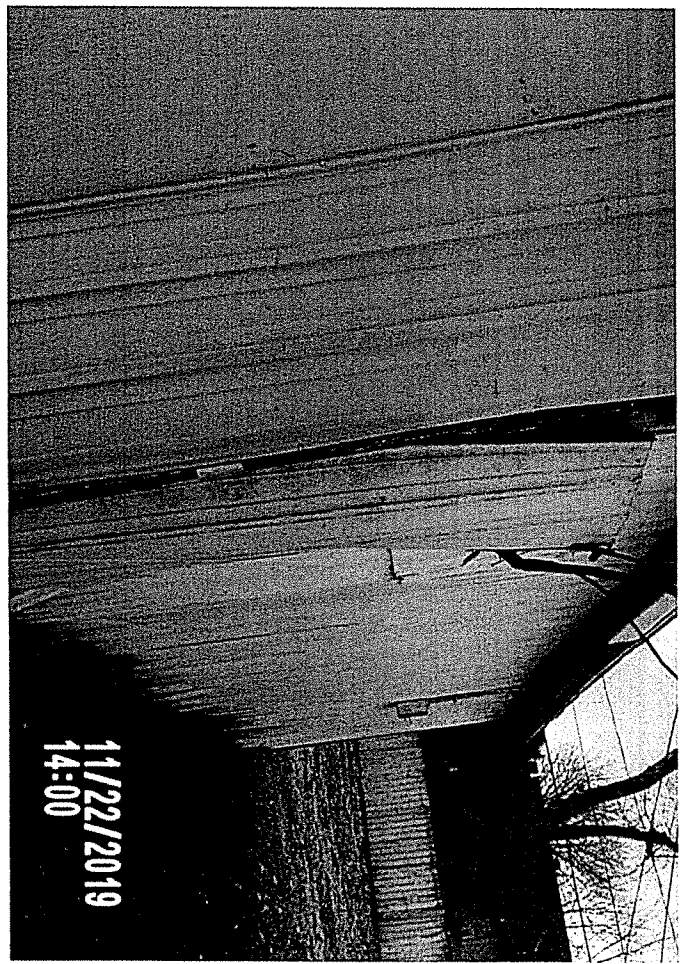
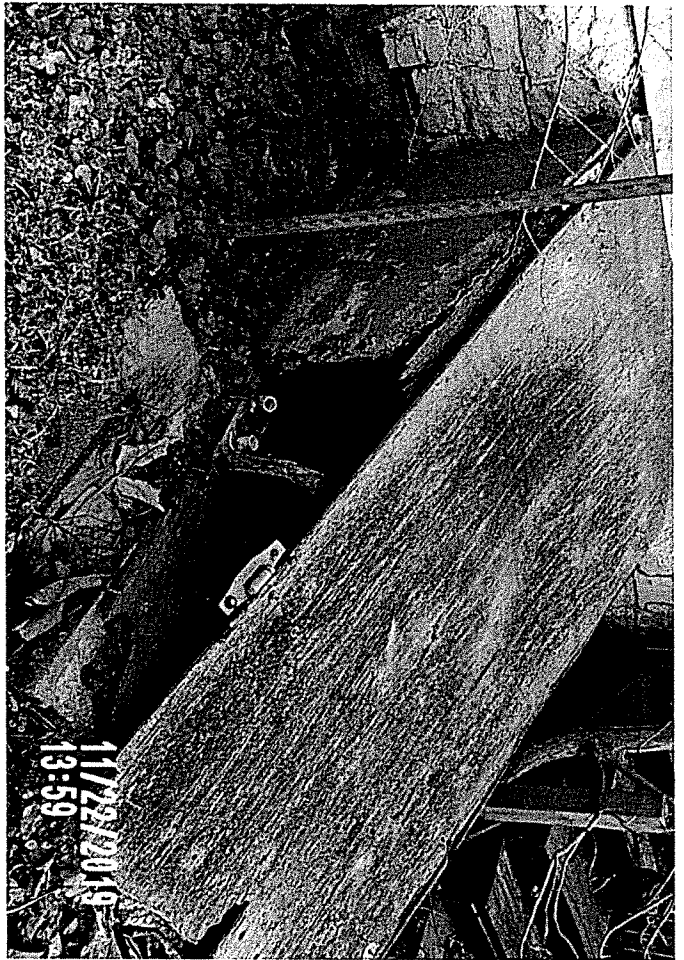
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

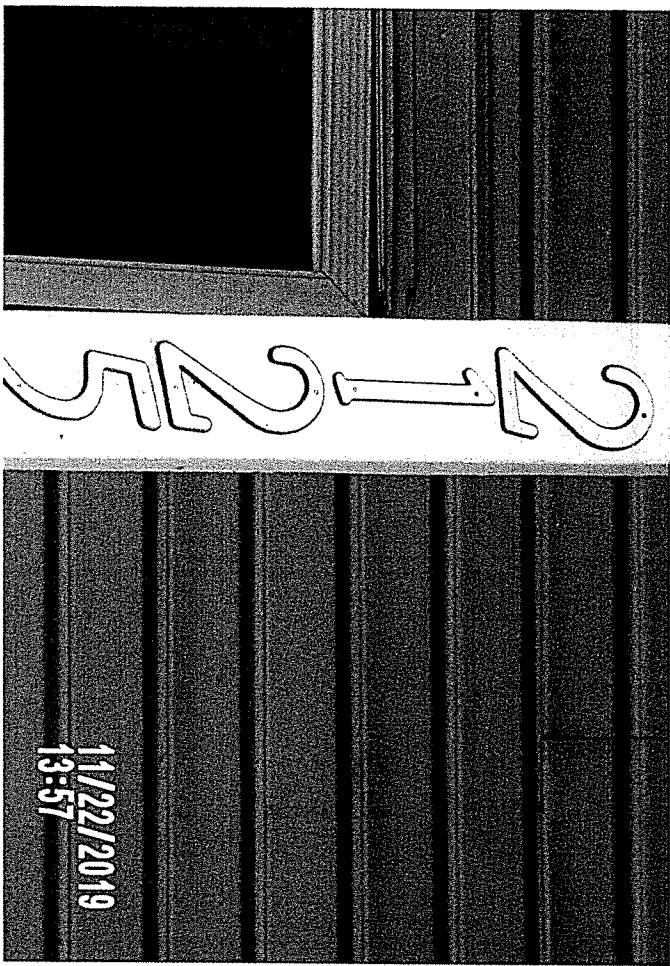
**Building and Zoning Administrator**



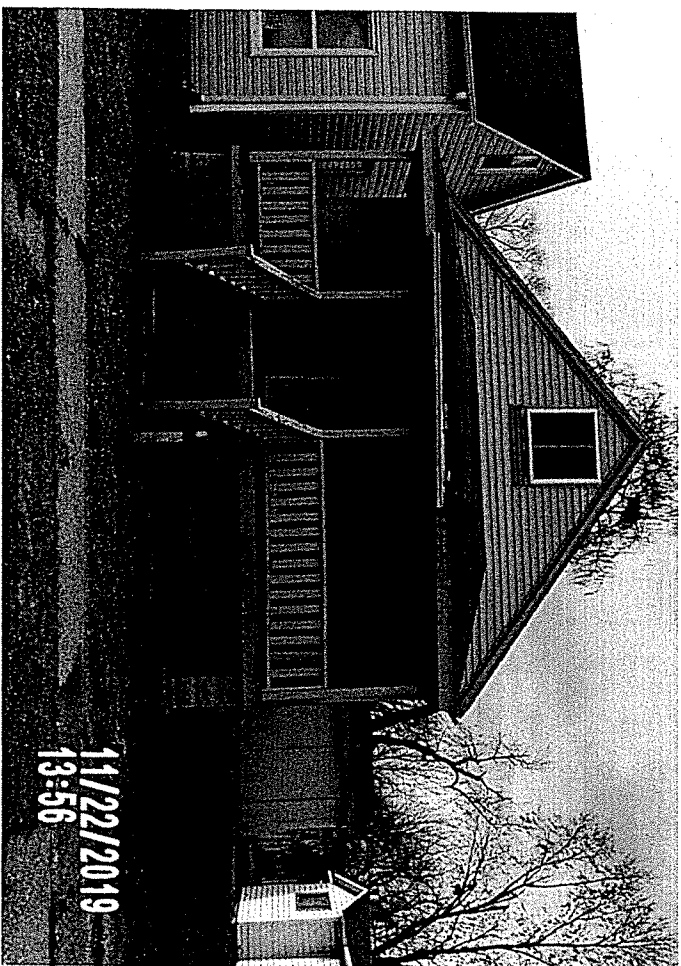




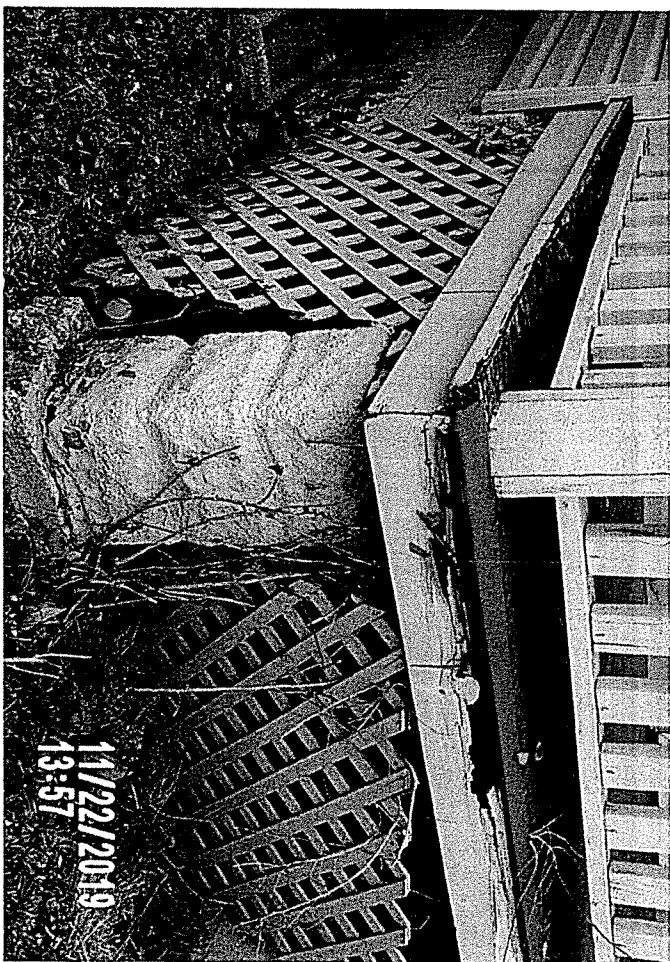




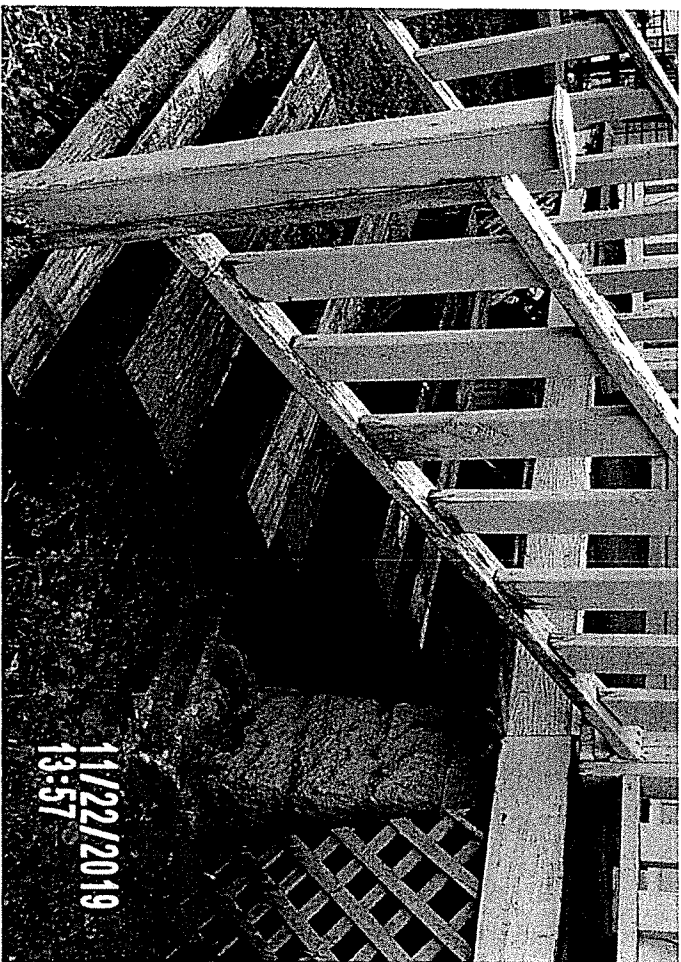
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13:57



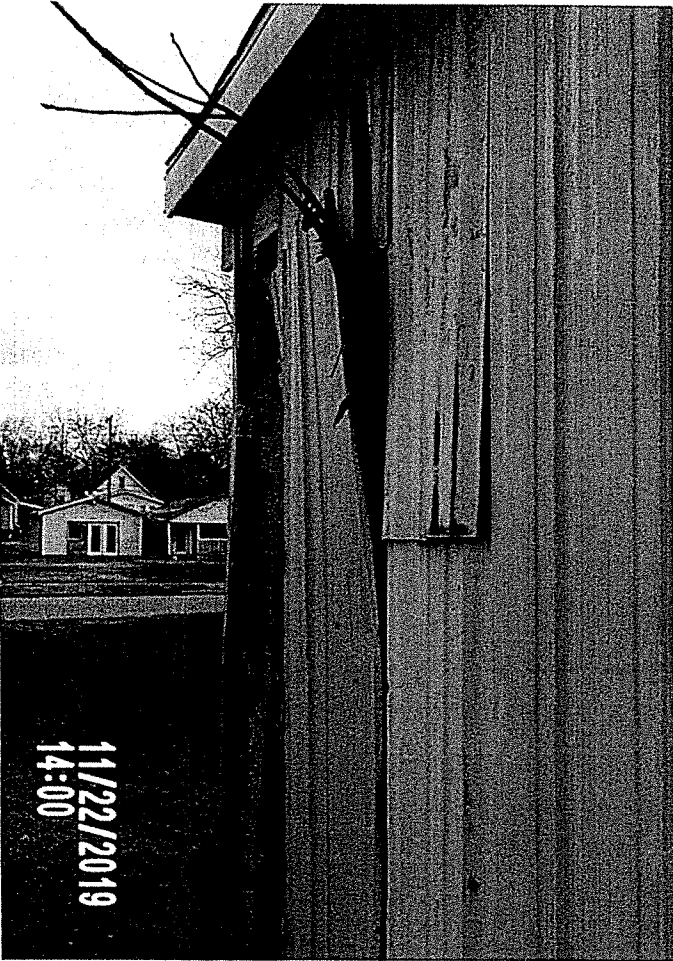
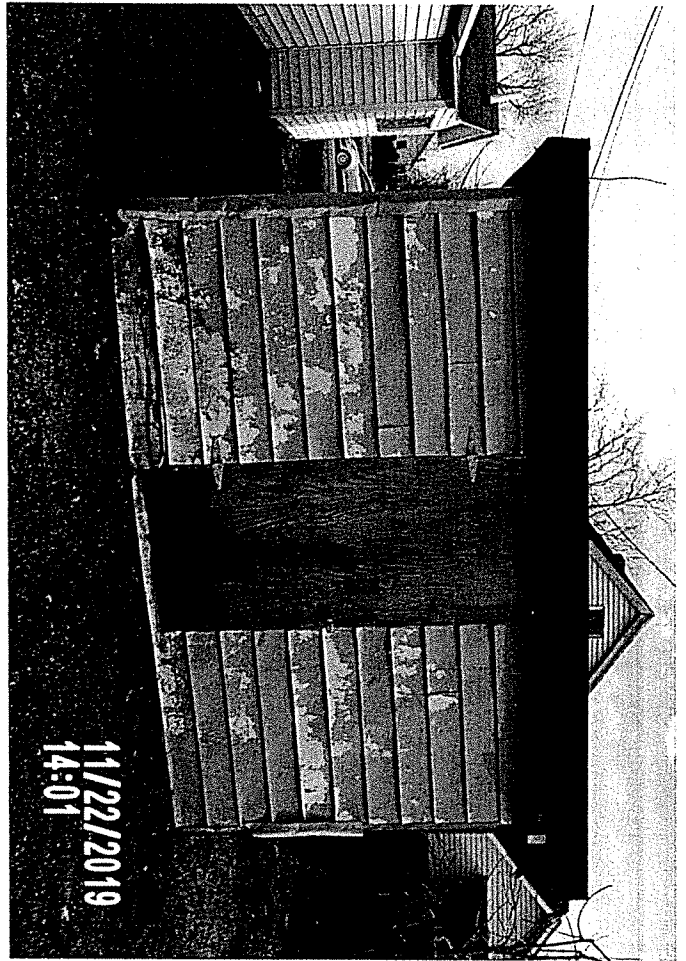
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13:56

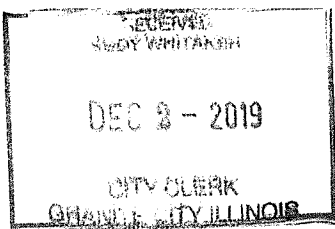


11/22/2019  
13:57



11/22/2019  
13:57





## RESOLUTION

2134 Ohio Ave

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:  
**COMMON ADDRESS: 2134 Ohio Ave**  
**PERMANENT PARCEL NUMBER: 22-2-19-13-14-303-002**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**  
Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**November 25 2019**

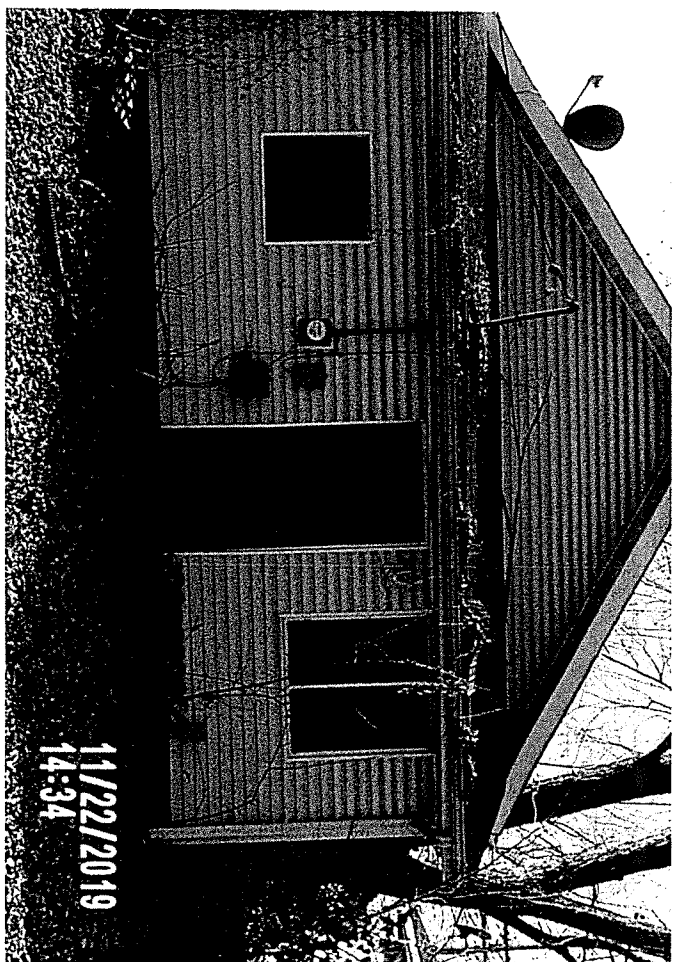
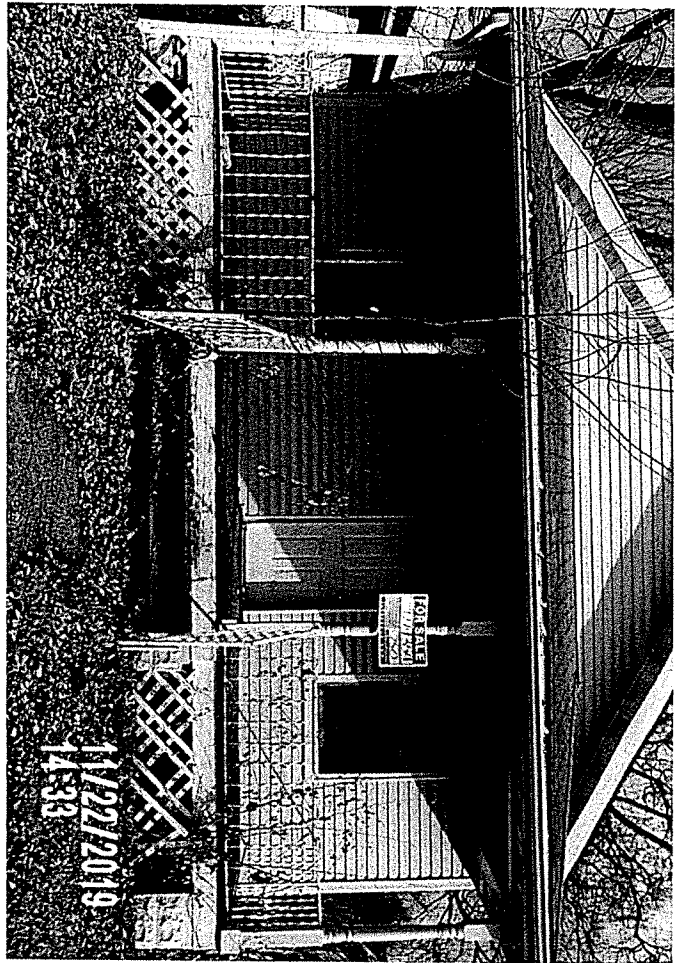
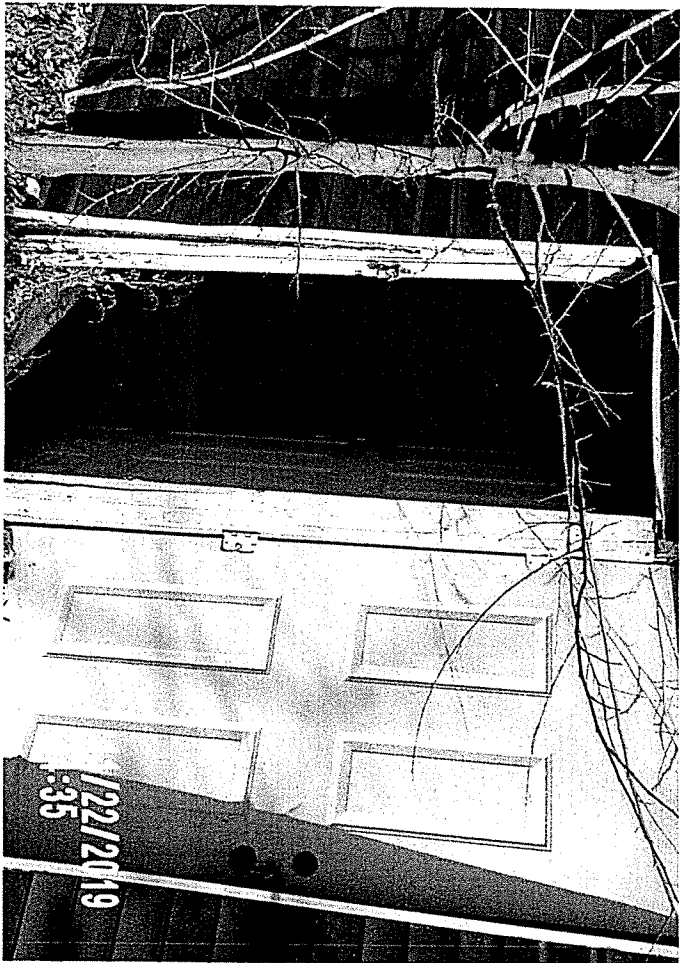
**RE: 2134 Ohio**

**Recent inspection of the property located above revealed the following:**

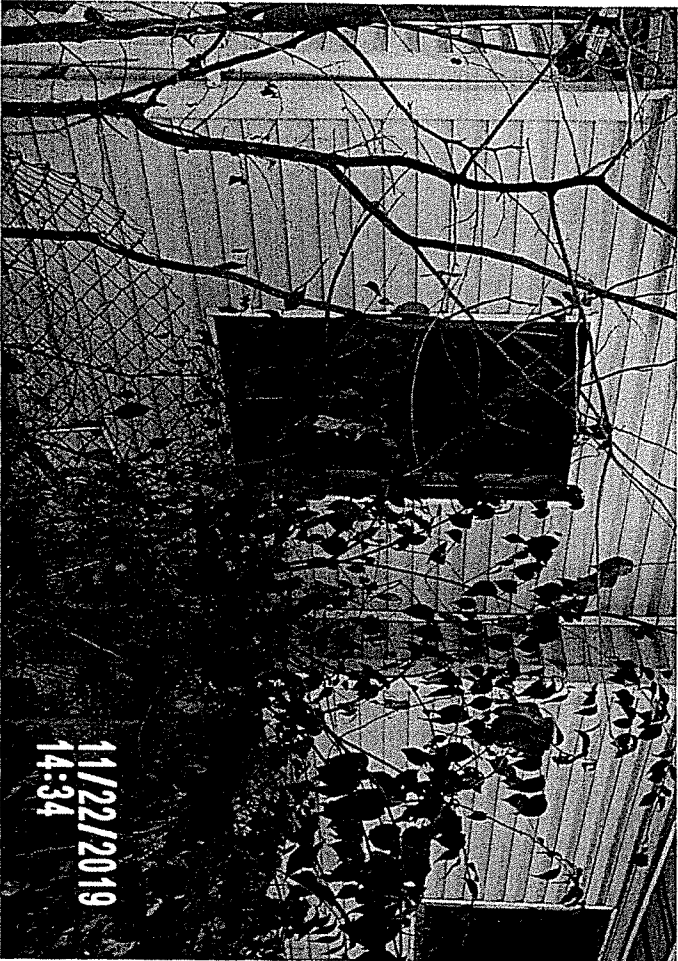
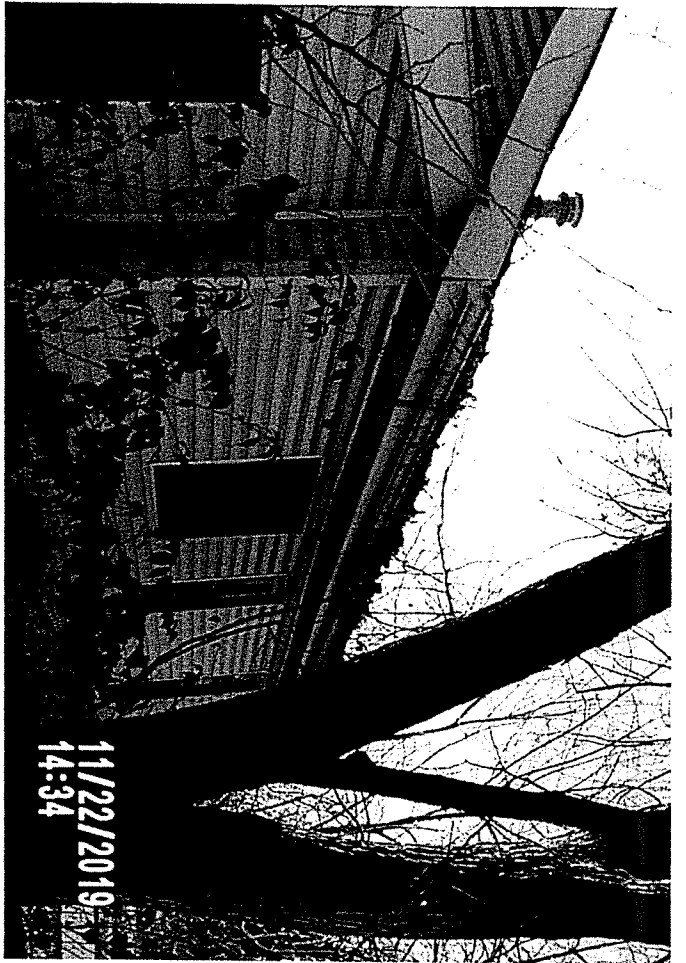
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

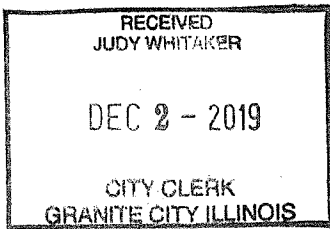
**Building and Zoning Administrator**











## RESOLUTION

2138 Ohio Ave

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:  
**COMMON ADDRESS: 2138 Ohio Ave**  
**PERMANENT PARCEL NUMBER: 22-2-19-13-14-303-001**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot causing the foundation walls and roof to collapse. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**November 25, 2019**

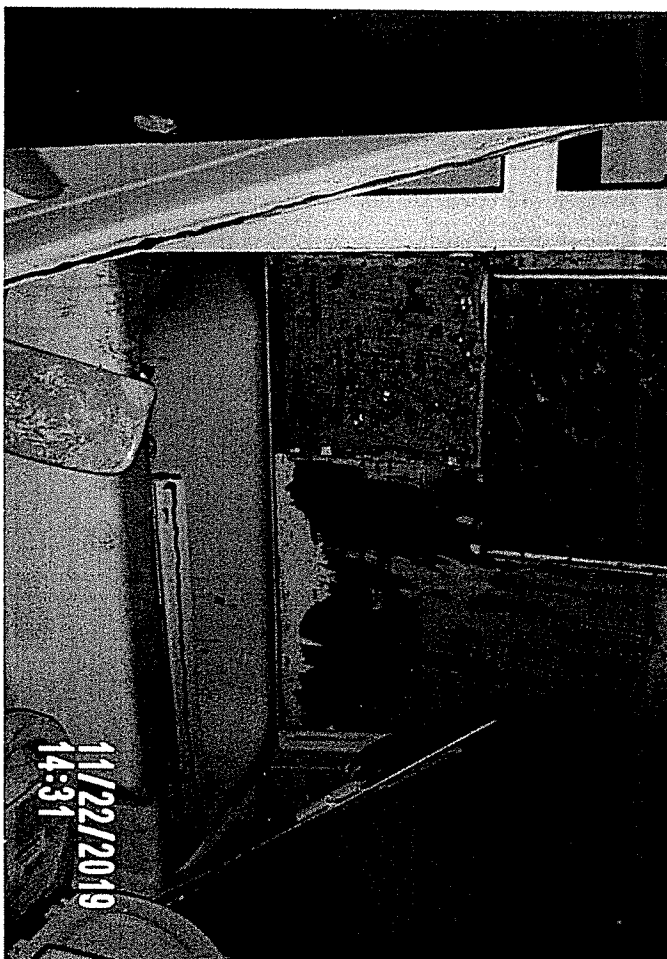
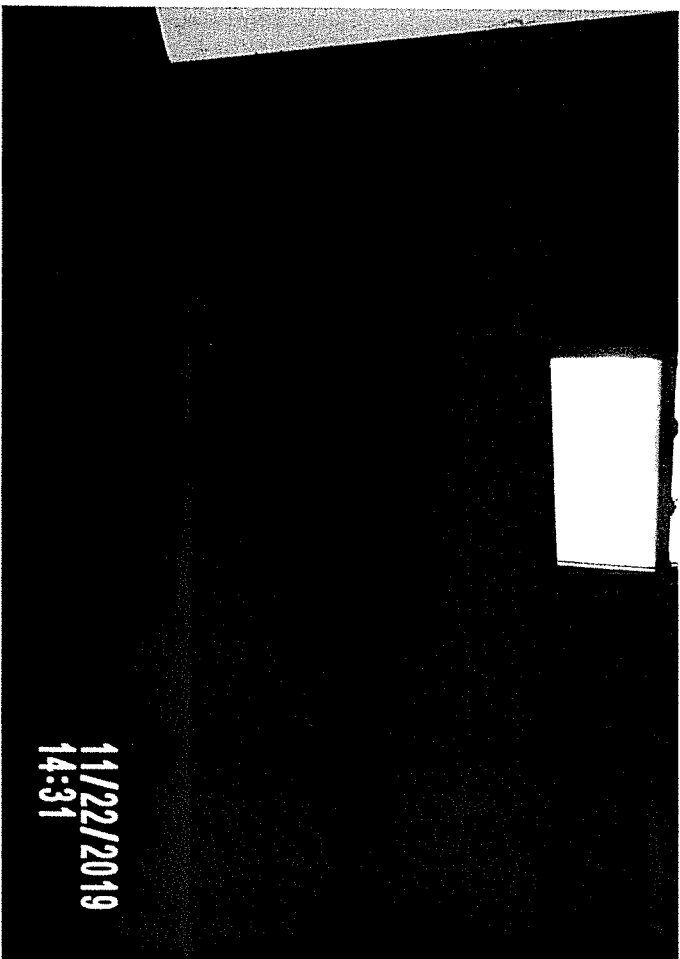
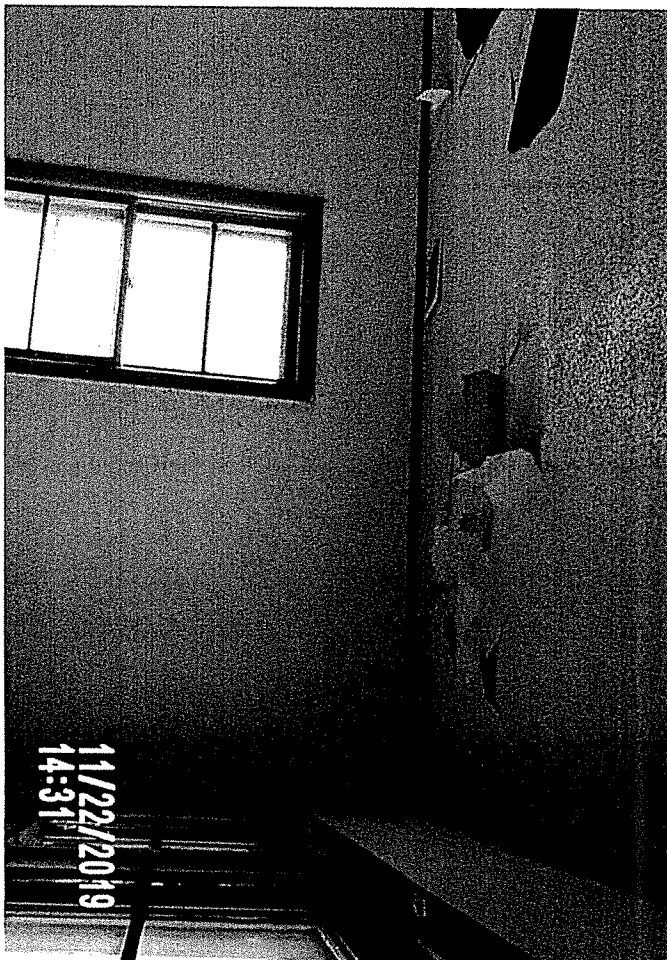
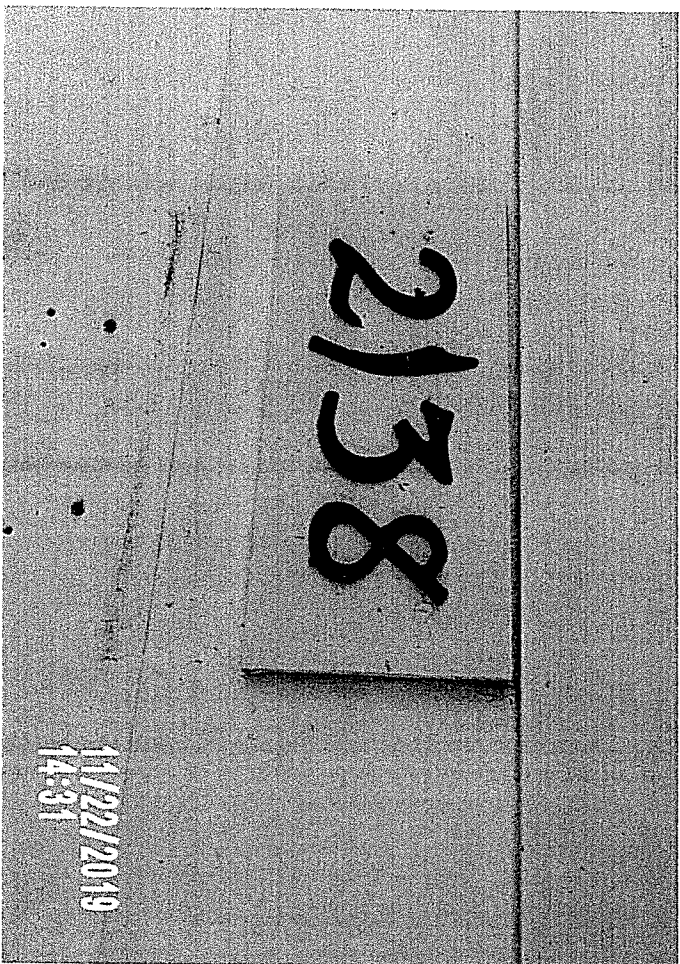
**RE: 2138 Ohio**

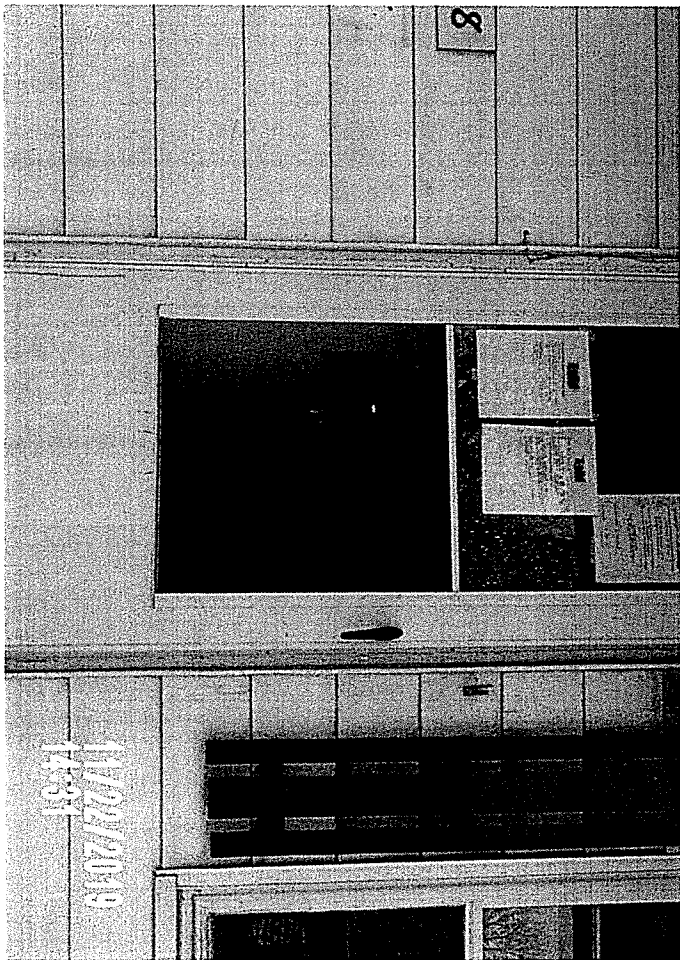
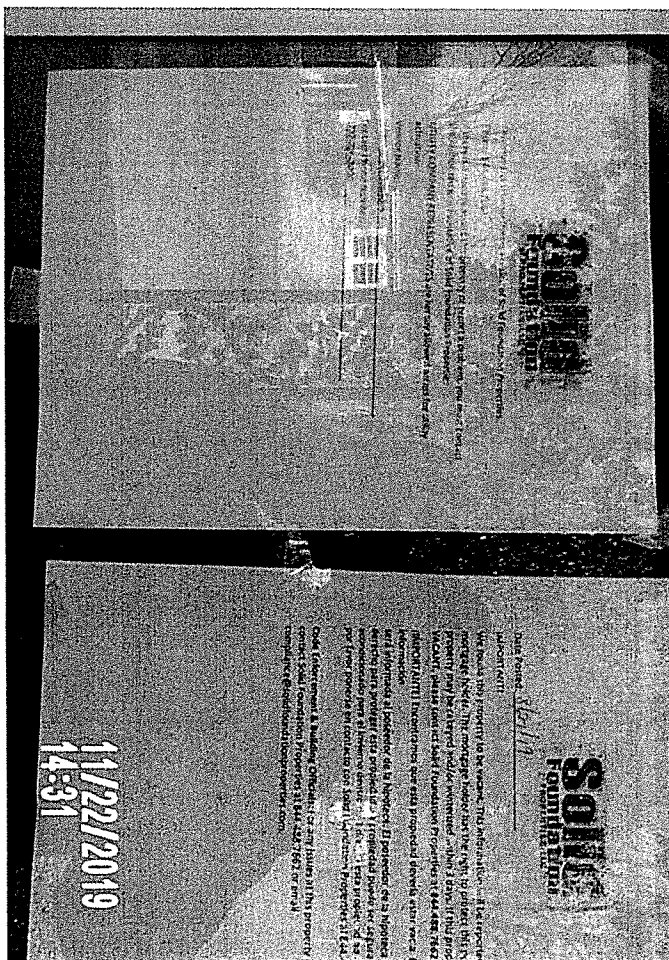
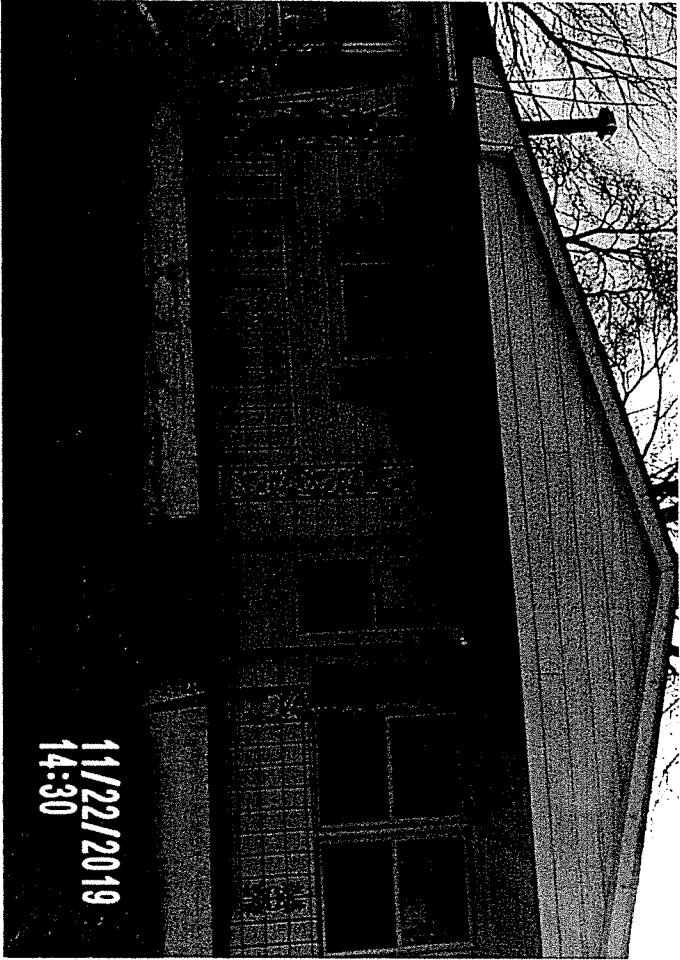
**Recent inspection of the property located above revealed the following:**

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

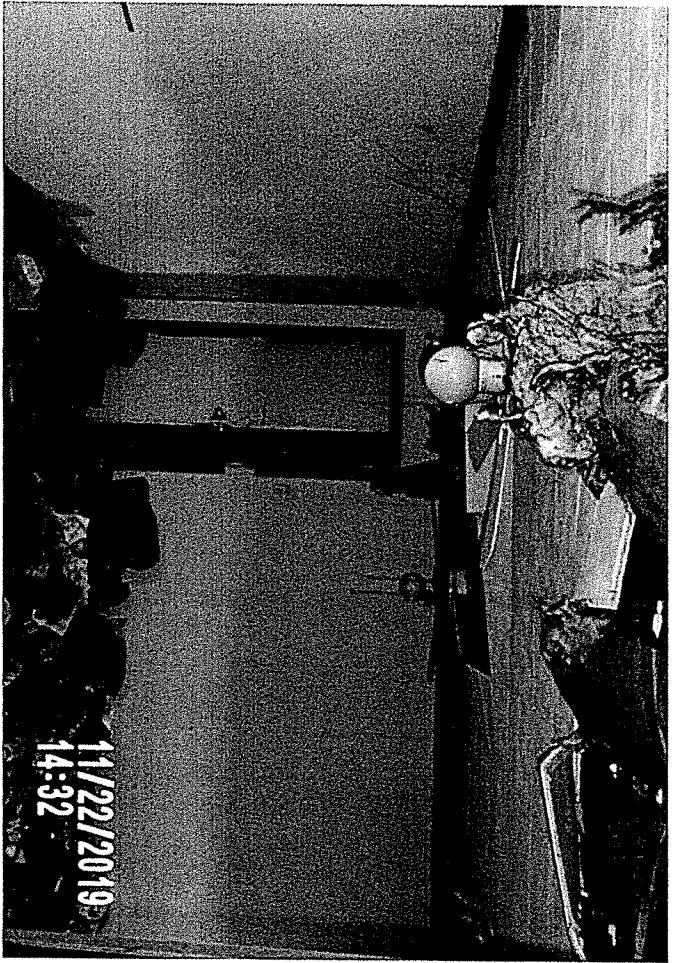
**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**

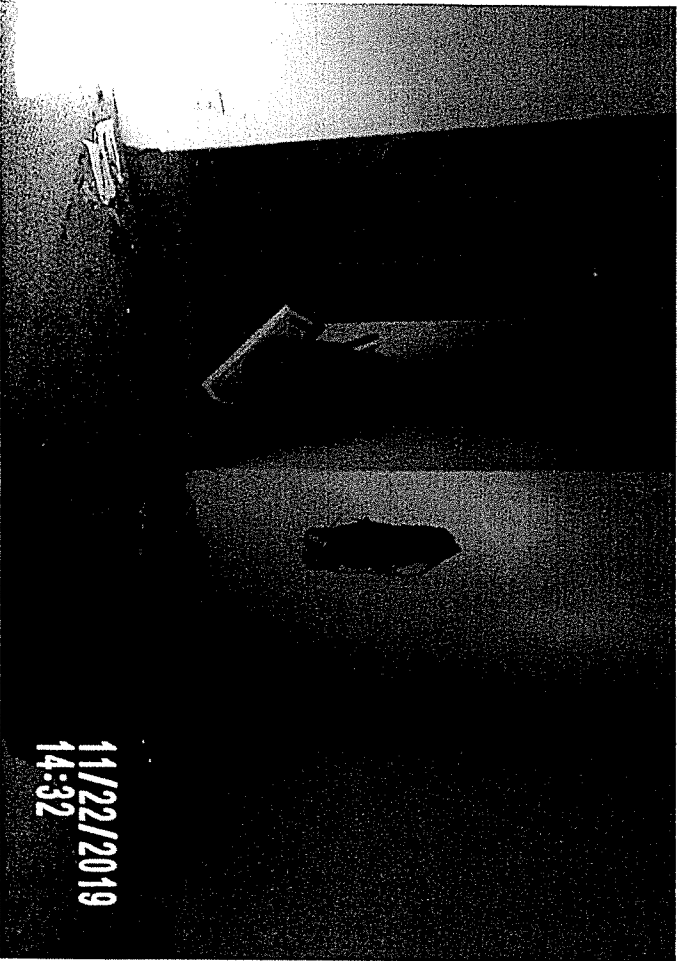




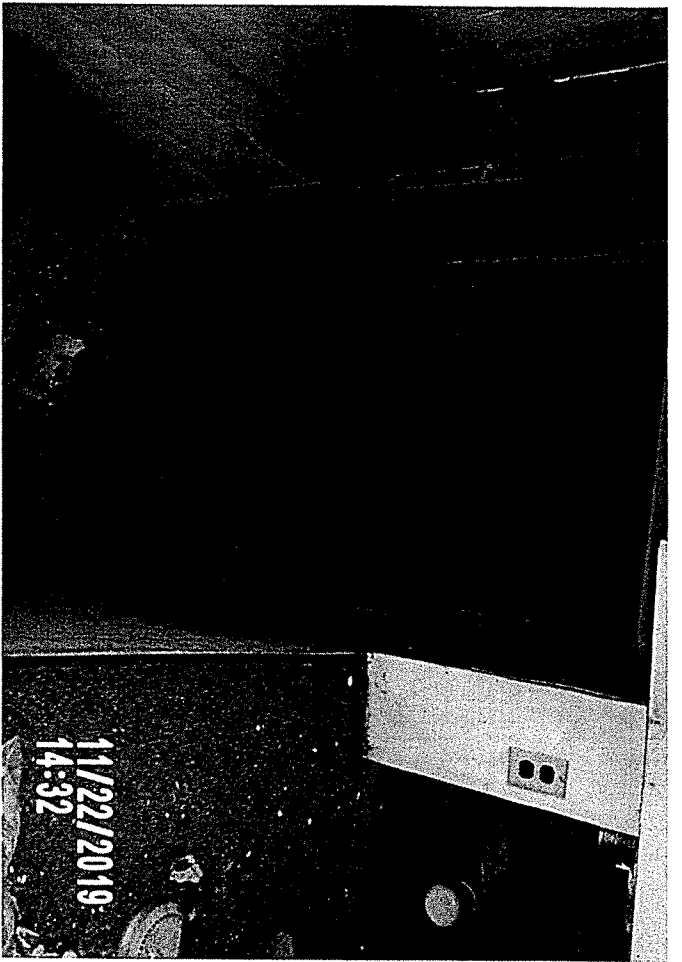




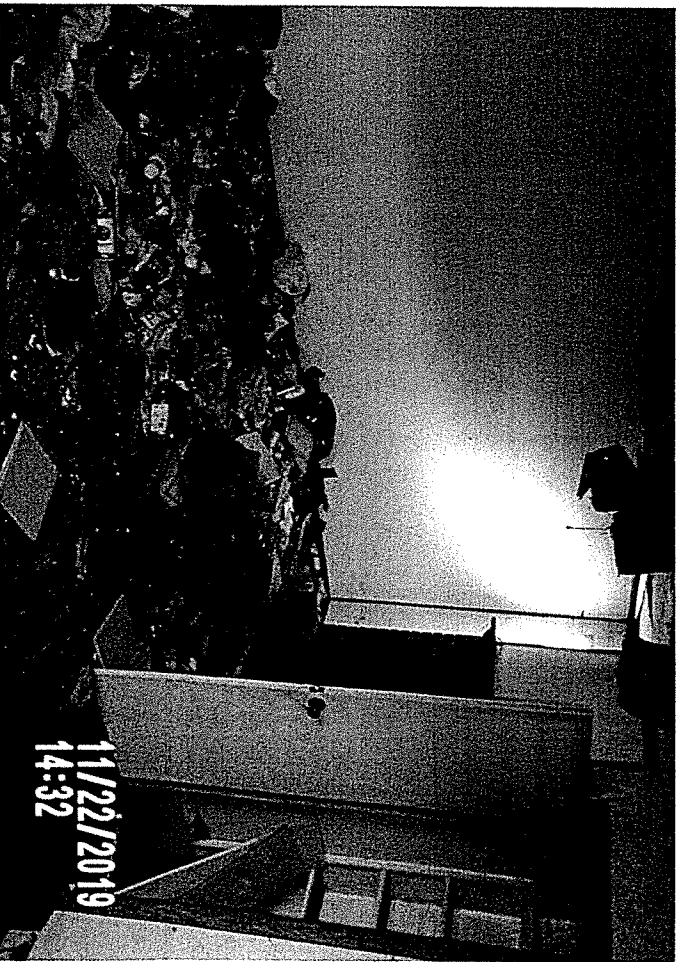
11/22/2019  
14:32



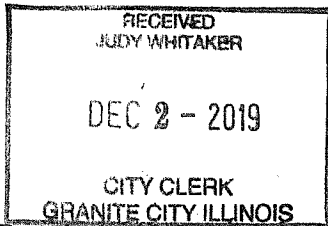
11/22/2019  
14:32



11/22/2019  
14:32



11/22/2019  
14:32



2414 Ohio Ave

## RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:  
**COMMON ADDRESS: 2414 Ohio Ave**  
**PERMANENT PARCEL NUMBER: 22-2-19-13-10-101-040**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot causing the foundation walls and roof to collapse. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**November 25 2019**

**RE: 2414 Ohio**

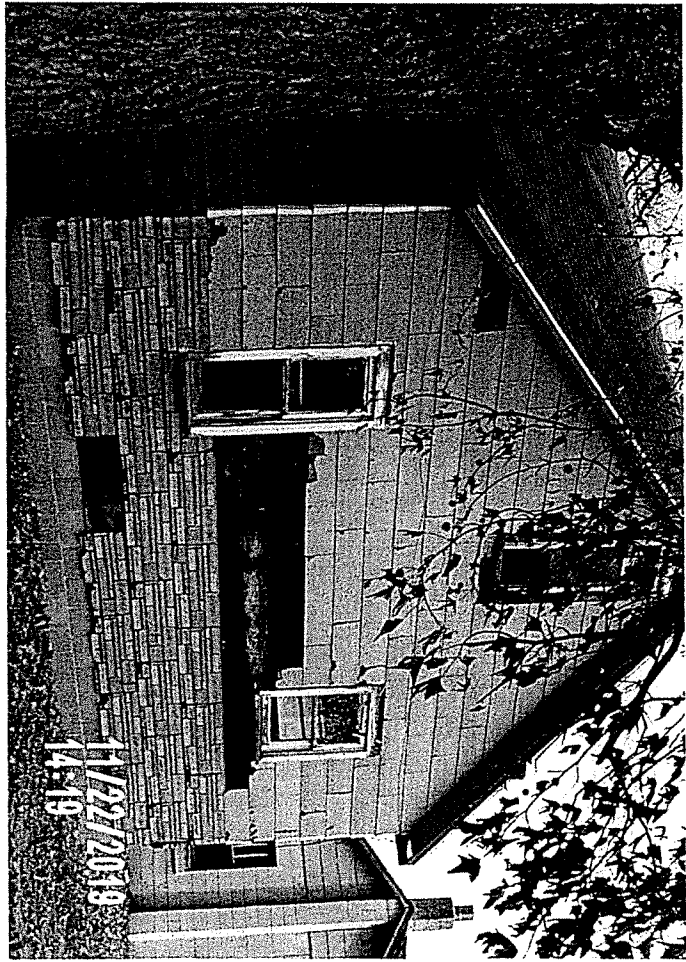
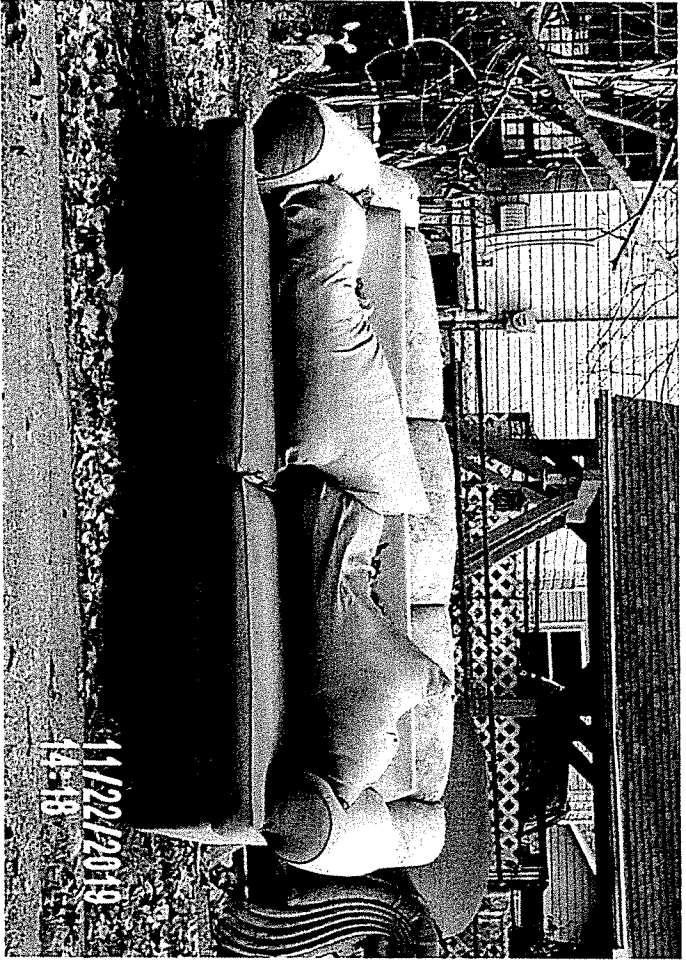
**Recent inspection of the property located above revealed the following:**

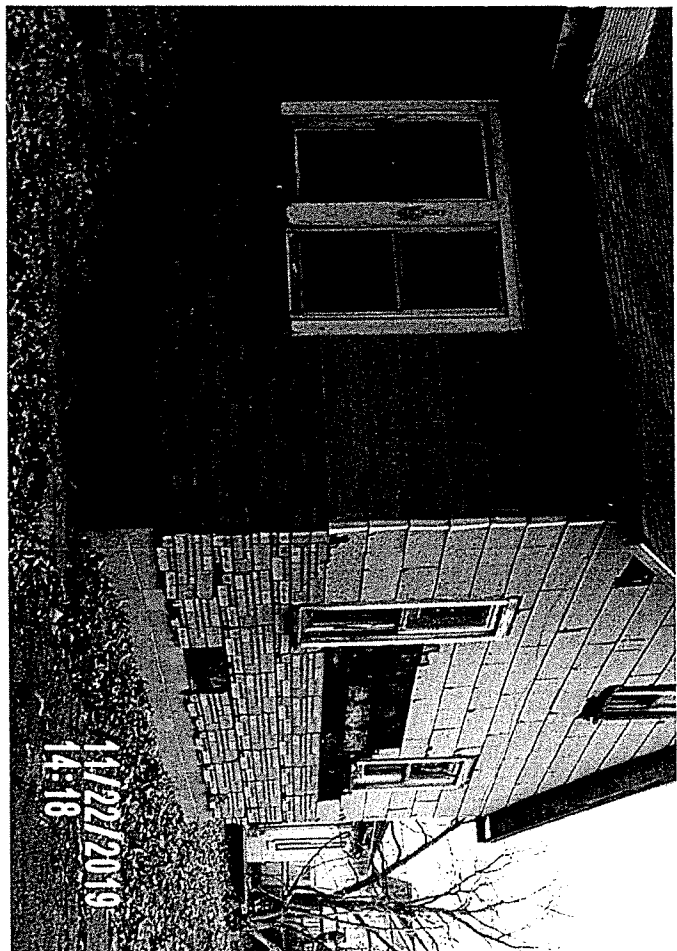
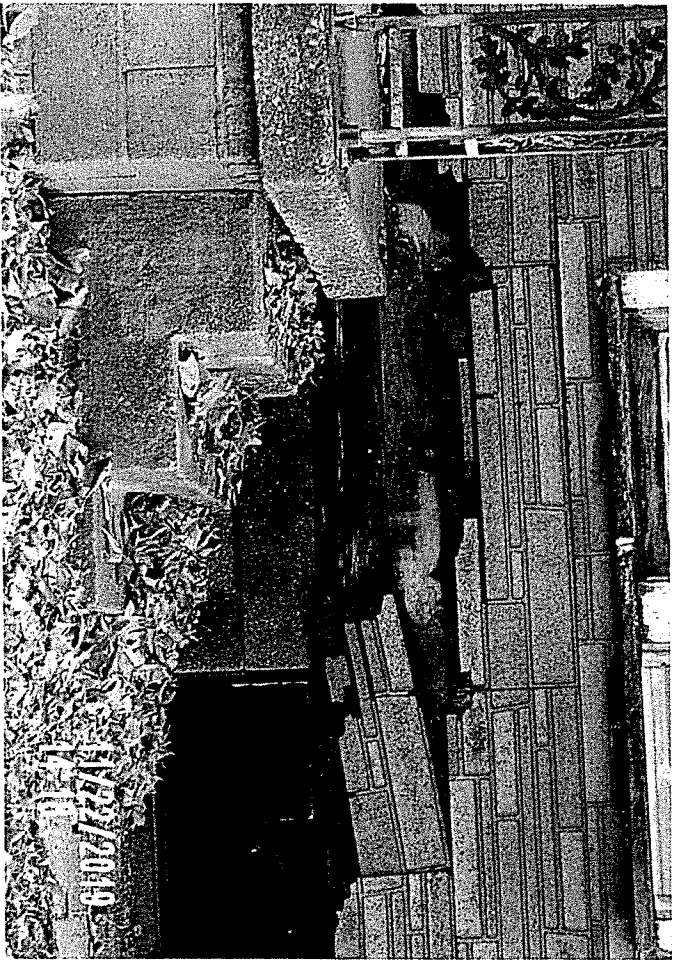
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

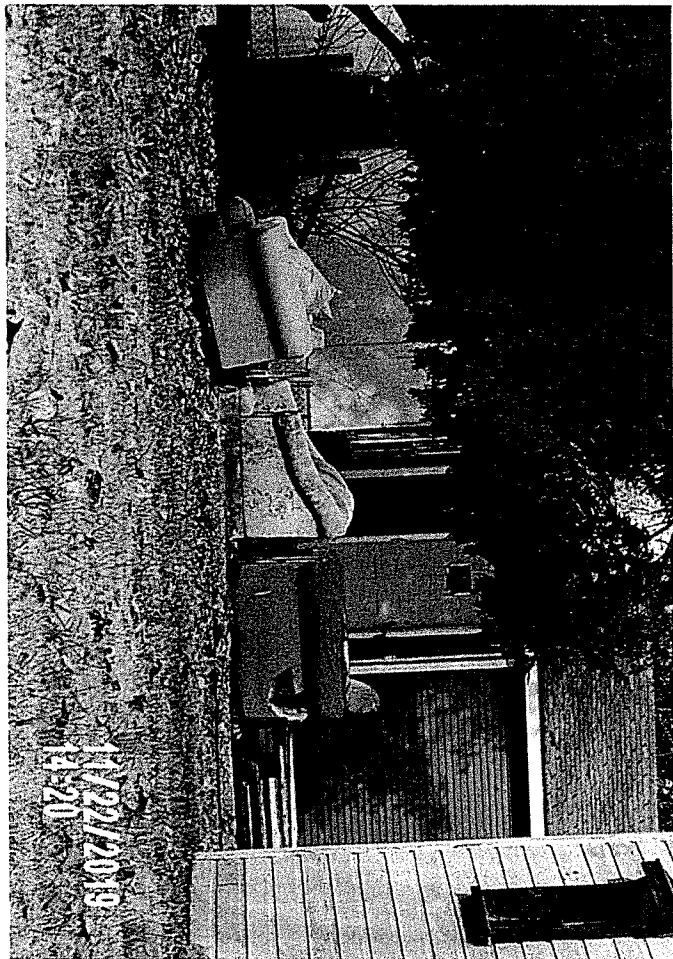
**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**

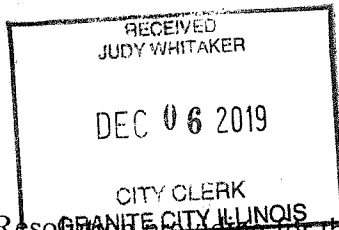












## RESOLUTION

2414 Edison Ave

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 2414 Edison Ave**

**PERMANENT PARCEL NUMBER: 22-2-20-18-15-402-017**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot causing the foundation walls to fail. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**December 6, 2019**

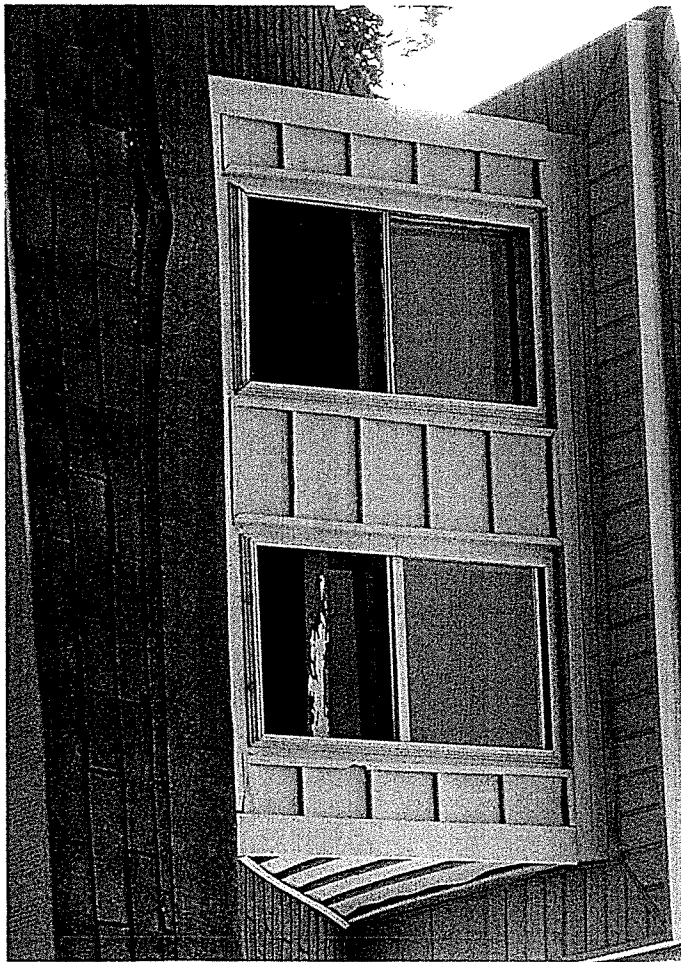
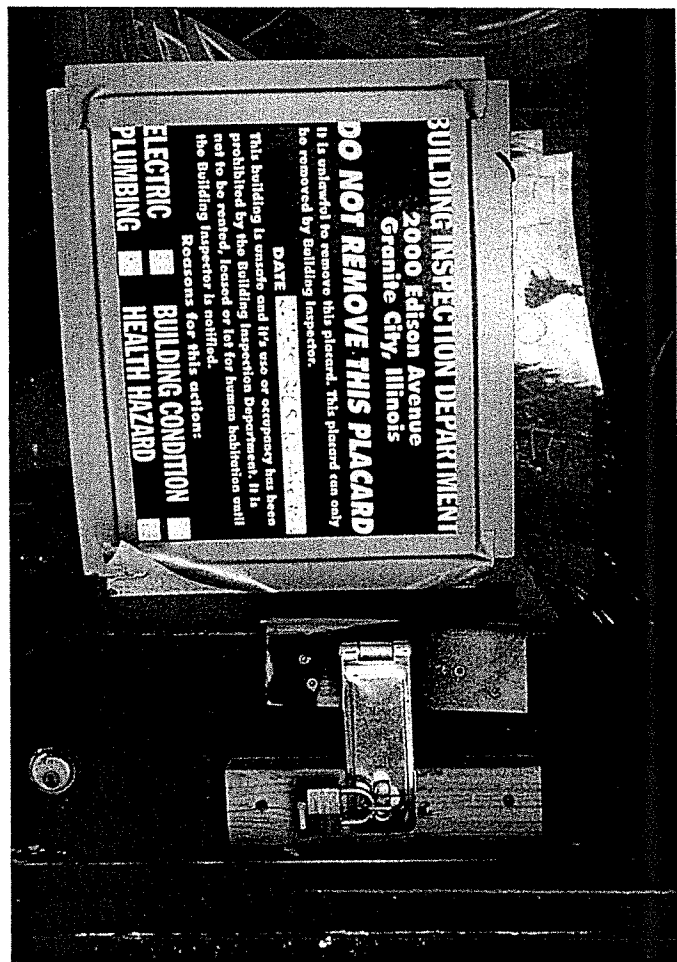
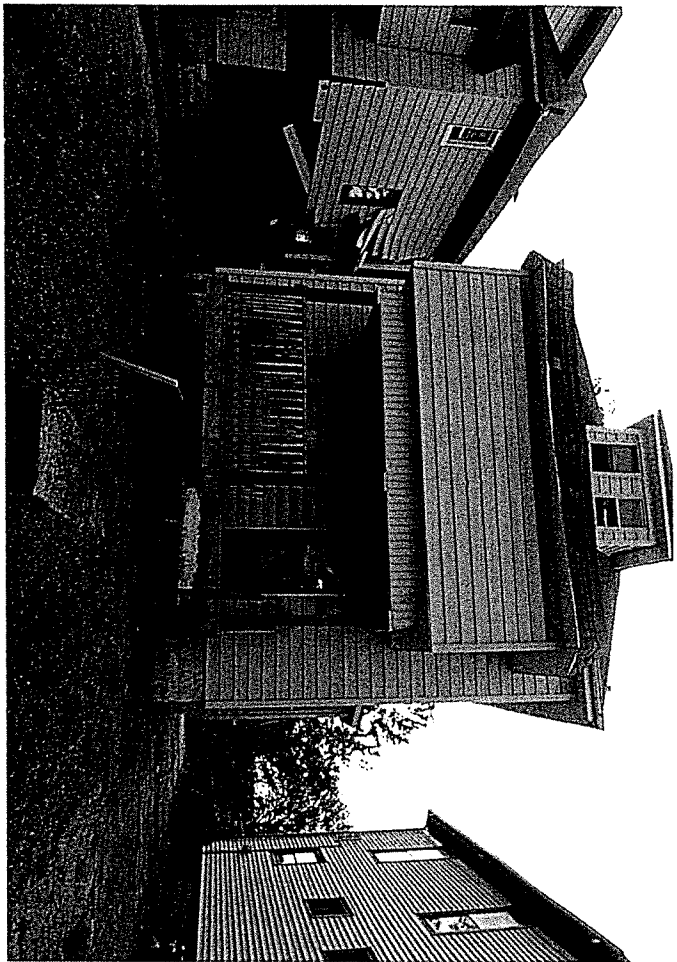
**RE: 2414 Edison**

**Recent inspection of the property located above revealed the following:**

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot causing the foundation walls to fail.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

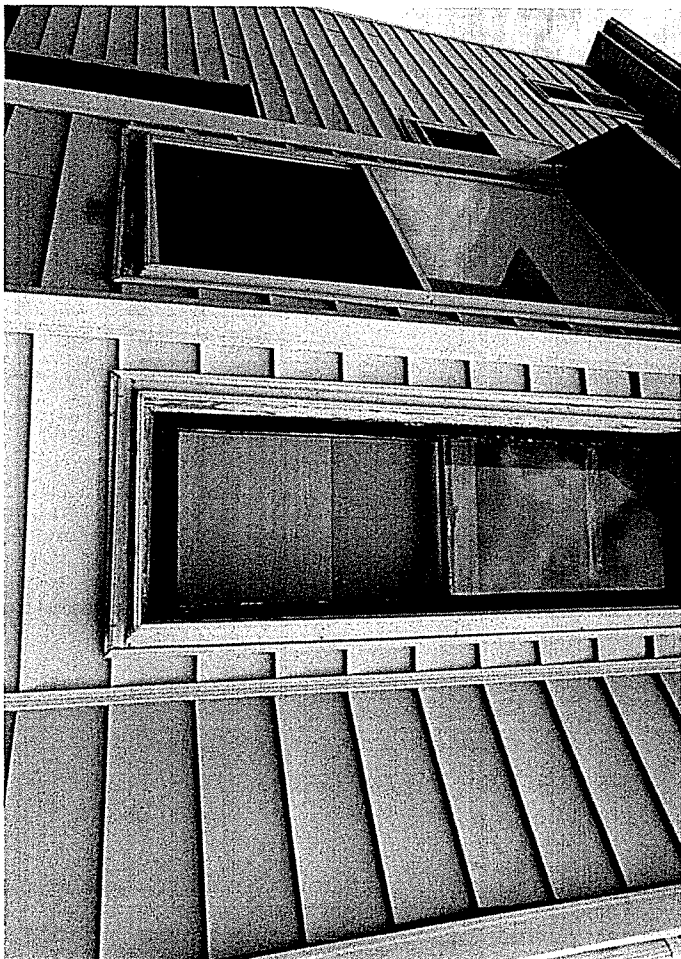
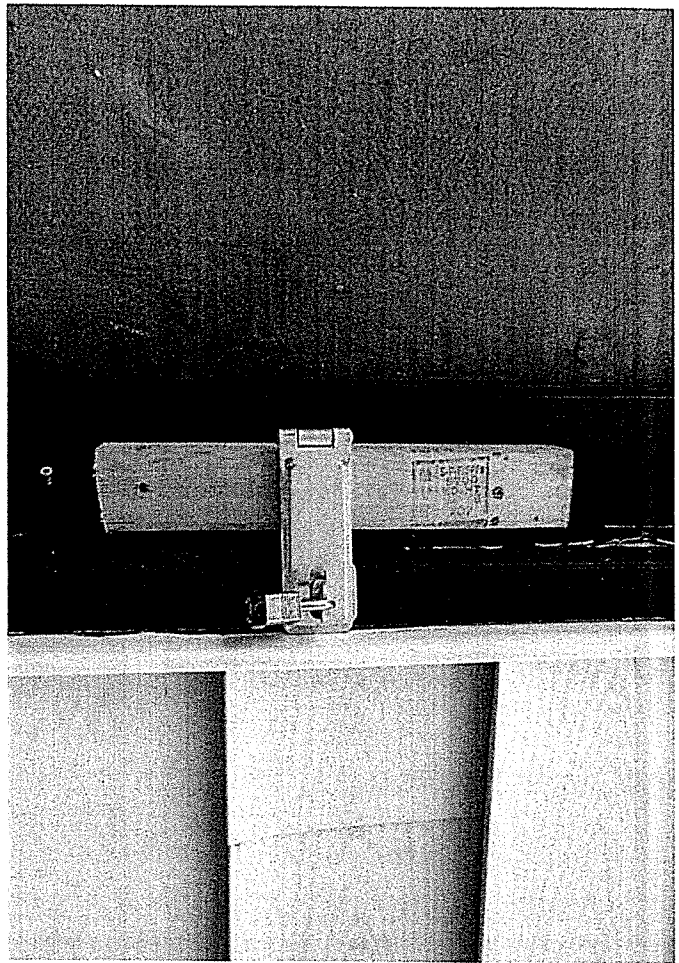
**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

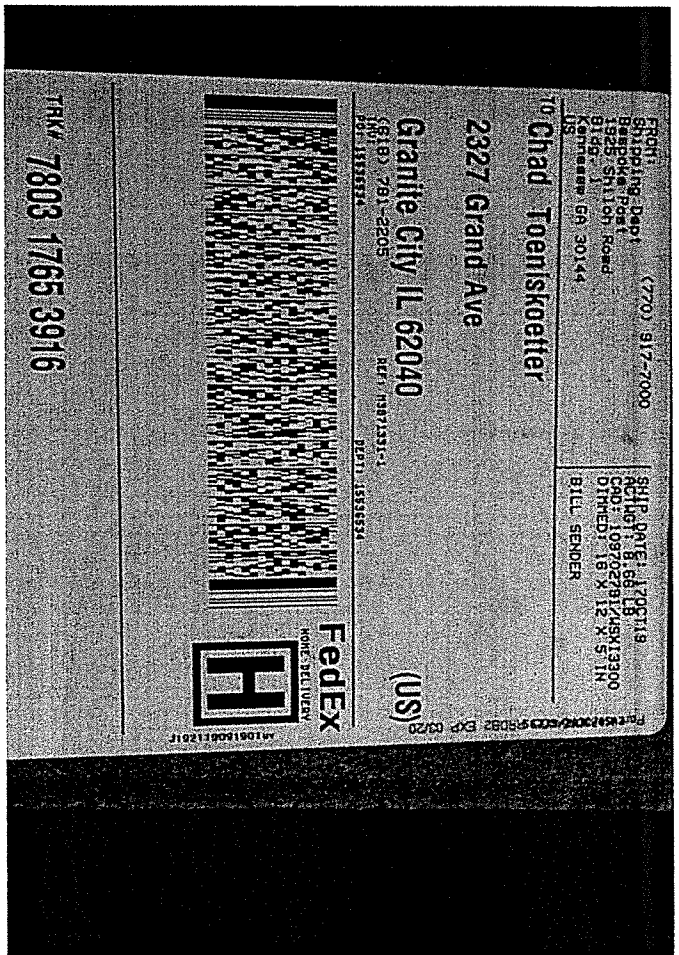
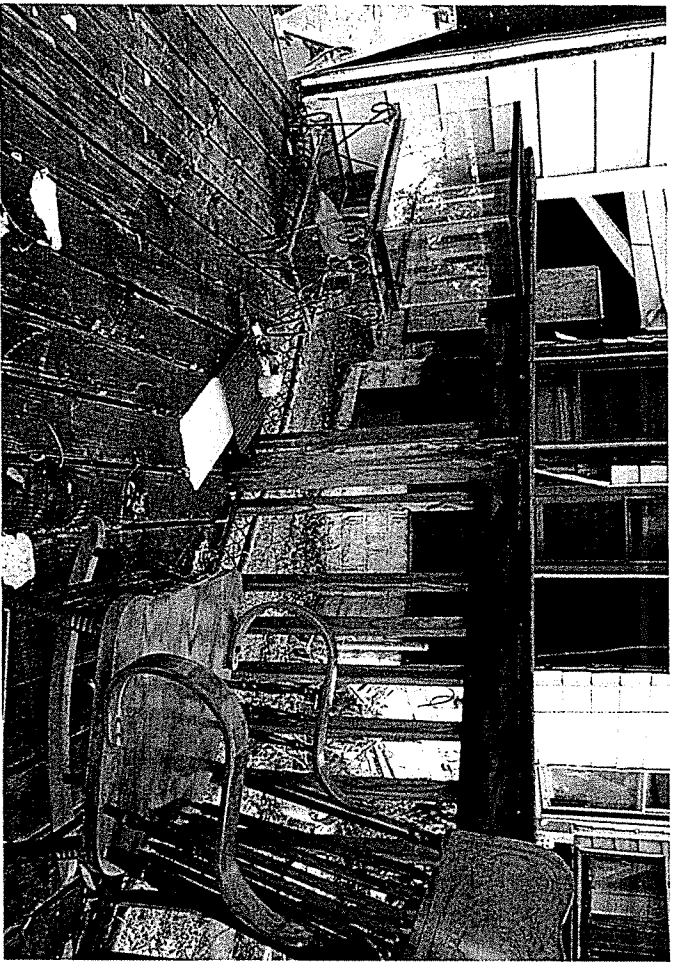
**Building and Zoning Administrator**



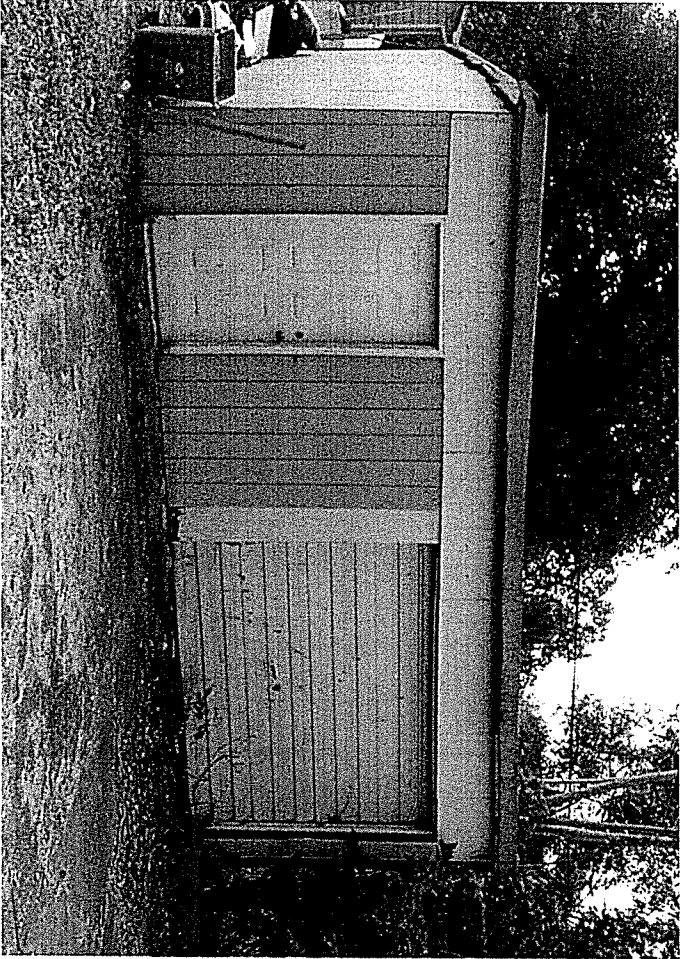


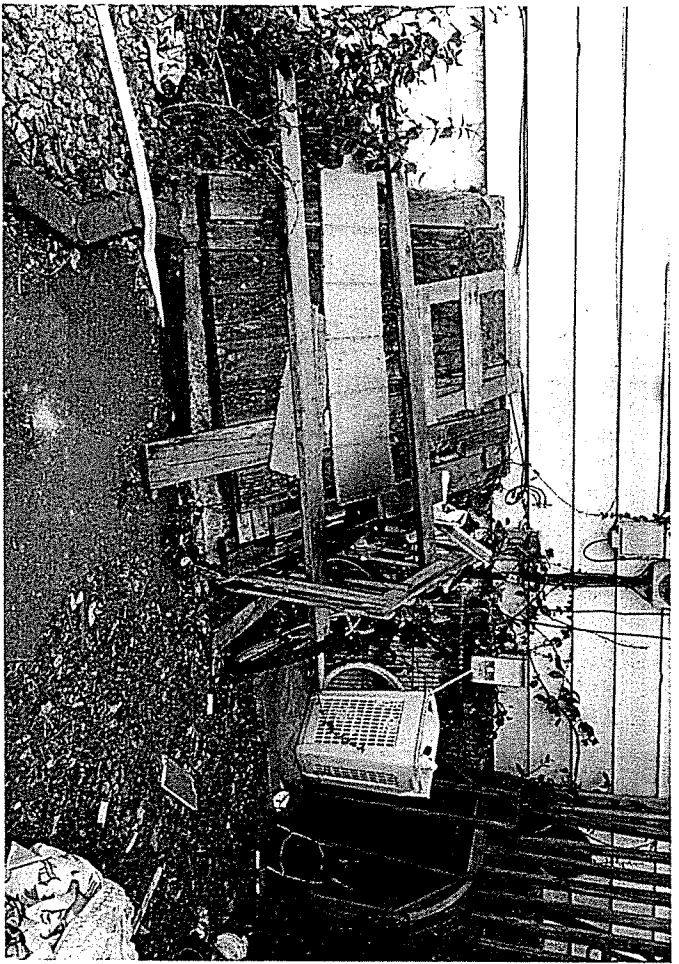
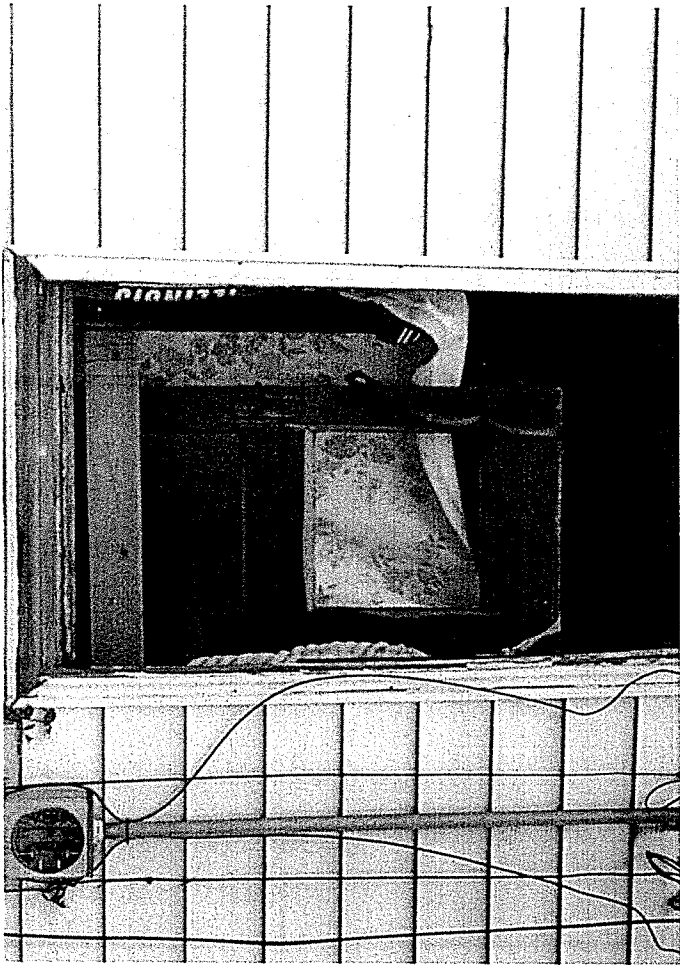












1632 Cleveland Blvd

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 1632 Cleveland Blvd**

**PERMANENT PARCEL NUMBER: 22-2-19-24-11-201-024**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is owned by ICON Mechanical and requesting the property to be placed on condemnation. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**December 11, 2019**

**RE: 1632 Cleveland**

**Recent inspection of the property located above revealed the following:**

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is owned by ICON Mechanical and requesting the property to be placed on condemnation.**
- 3. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**

**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**







1642 Cleveland Blvd

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 1642 Cleveland Blvd**

**PERMANENT PARCEL NUMBER: 22-2-19-24-11-201-021**

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The garage is vacant and abandoned without utilities. The garage is owned by ICON Mechanical and is requesting a condemnation on the property.

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**December 11, 2019**

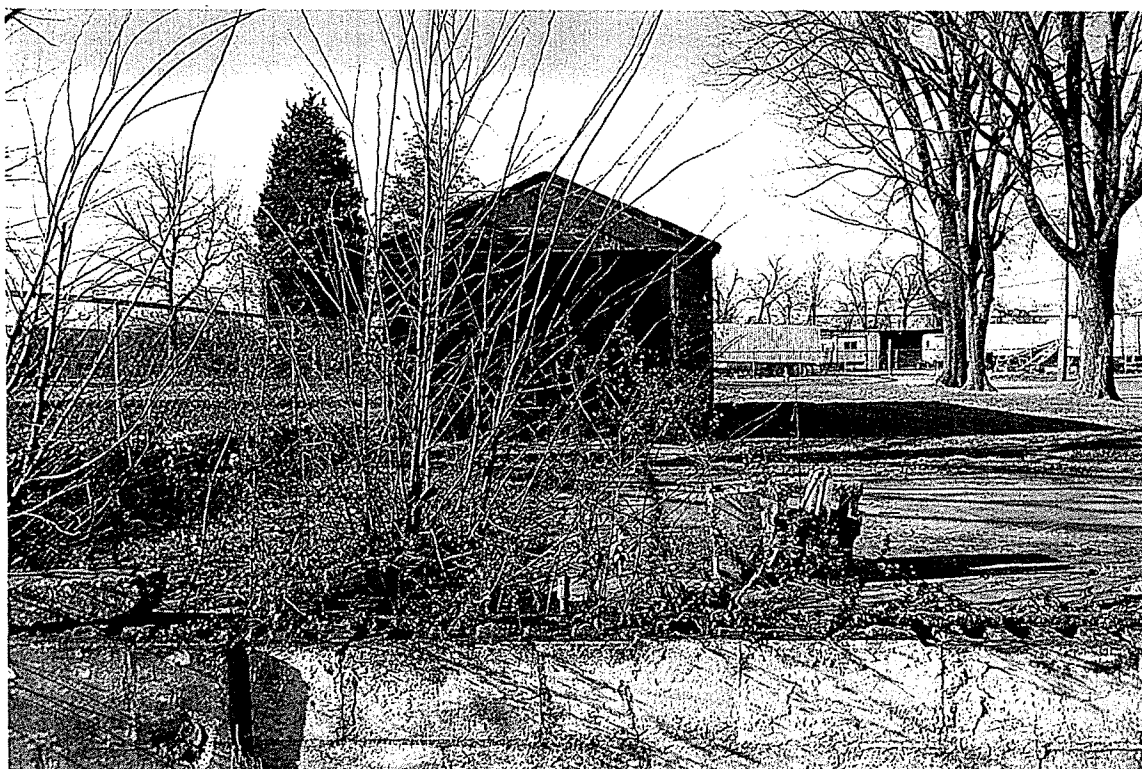
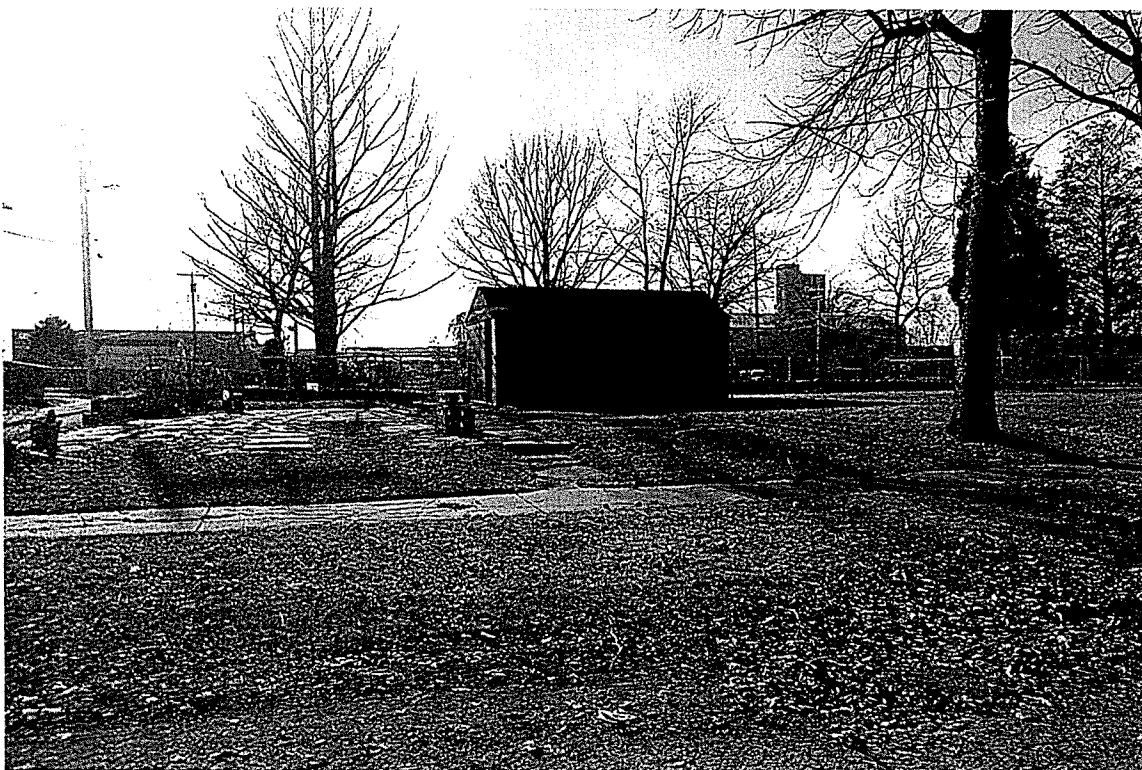
**RE: 1642 Cleveland**

**Recent inspection of the property located above revealed the following:**

- 1. The garage is vacant and abandoned without utilities.**
- 2. The garage is owned by ICON Mechanical and is requesting a condemnation on the property.**

**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**



Job No. 200200


✓ 100 State Street  
P.O. Box 1325  
Granite City, IL 62040  
618-877-1400 • F. 618-452-5541

100 N. Research Dr.  
Edwardsville, IL 62025  
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200  
St. Louis, MO 63102  
314-241-4444 • F. 314-909-1331

## Memorandum

### *2020 Motor Fuel Tax (MFT)-Maintenance Estimate*

**To:** Mayor and City Council  
**From:** Steve Osborn   
**Subject:** 2020 Motor Fuel Tax (MFT) Maintenance Estimate, Section 20-00000-00-GM  
**Date:** December 11, 2019

---

- 1) As requested, we have prepared the 2020 MFT General Maintenance Program.
- 2) This Maintenance Estimate is for the basic maintenance program. Supplemental Maintenance Estimates can be prepared at later dates for additional items (i.e. HMA Overlays, Street Slurry Seal, etc) that the City may want to add to the MFT program.
- 3) The Equipment Rental Rates are from 2019 since the 2020 IDOT approved Equipment Rental Rates are not yet available at this time.
- 4) Estimated MFT program cost for the General maintenance is \$356,056.29.
- 5) Attached is the Municipal Estimate of Cost, and Resolution appropriating \$357,000 from the City's MFT account, submitted for review and approval.
- 6) Upon approval by the City Council, we will provide five (5) copies to be signed by the Mayor and the City Clerk and we will forward to IDOT for their review and approval.



**Resolution for Maintenance  
Under the Illinois Highway Code**



Resolution Number	Resolution Type	Section Number
	Original	20-00000-00-GM

BE IT RESOLVED, by the Council of the City of  
Governing Body Type Local Public Agency Type  
Granite City Illinois that there is hereby appropriated the sum of  
Name of Local Public Agency  
Three Hundred Fifty Seven Thousand & 0/100 Dollars ( \$357,000.00 )

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from  
01/01/19 to 12/31/19  
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Granite City  
Local Public Agency Type Name of Local Public Agency  
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Judy Whitaker City Clerk in and for said City  
Name of Clerk Local Public Agency Type Local Public Agency Type  
 of Granite City in the State of Illinois, and keeper of the records and files thereof, as  
Name of Local Public Agency  
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the  
Council of Granite City at a meeting held on \_\_\_\_\_  
Governing Body Type Name of Local Public Agency Date  
 IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month, Year

(SEAL)

Clerk Signature

**APPROVED**

Regional Engineer  
Department of Transportation

Date

--	--



Estimate of Maintenance Costs

Submittal Type **Original**

Local Public Agency

County

Section Number

Maintenance Period  
Beginning

Ending

City of Granite City

Madison

20-00000-00-GM

01/01/20

12/31/19

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
301A. Ice and Snow Control as Required Using City Personnel and Equipment	I	No	Rock Salt	Ton	1,000	\$98.00	\$98,000.00	
								\$98,000.00
301B. Bituminous Patching as Required using City Personnel and Equipment	IIA	No	Truck Rental (Rear Dump, On Highway, 31,000 lb. GVW)	Hrs.	150	\$38.34	\$5,751.00	
	IIA	No	Truck Driver	Hrs.	150	\$22.00	\$3,300.00	
	IIA	No	Day Labor	Hrs.	150	\$22.00	\$3,300.00	
	IIA	No	Roller Rental	Hrs.	8	\$69.74	\$557.92	
	IIA	No	Roller Operator	Hrs.	8	\$22.00	\$176.00	
	I	No	Hot Mix Asphalt, Surface Course, Mix C, N50	Ton	100	\$70.00	\$7,000.00	
	I	No	Cold Mix	Ton	40	\$135.00	\$5,400.00	
	IIA	No	Asphalt Paver (Pull Type)	Hrs.	8	\$7.53	\$60.24	
	IIA	No	Total Patch	Hrs.	450	\$33.55	\$15,097.50	
	IIA	No	Day Labor (Total Patch)	Hrs.	450	\$22.00	\$9,900.00	
	IIA	No	Operator (Total Patch)	Hrs.	450	\$22.00	\$9,900.00	
	I	No	Bituminous Materials Liquid Asphalt HFE 150 (Total Patcher)	Ton	3.125	\$725.00	\$2,265.63	
	I	No	Seal Aggregate Furnished and Hauled to City Stockpile, Air Cooled, Blast Furnace Slag, AC-13 or MC-13 (Total Patcher)	Ton	400	\$13.00	\$5,200.00	
								\$67,908.29
301D. Street Cleaning Using City Personnel and Equipment	IIA	No	Truck Rental (Rear Dump, On Highway, 52,000 lb. GVW)	Hrs.	100	\$53.55	\$5,355.00	
	IIA	No	Truck Driver	Hrs.	100	\$22.00	\$2,200.00	
	IIA	No	Street Sweeper Rental	Hrs.	350	\$65.96	\$23,086.00	
	IIA	No	Street Sweeper Operator	Hrs.	350	\$22.00	\$7,700.00	
		No						\$38,341.00
301P. Street, Sidewalk, and Curb Repair Using City Personnel and Equipment	IIA	No	Truck Rental (Rear Dump, On Highway, 46,000 lb. GVW)	Hrs.	25	\$49.20	\$1,230.00	
	IIA	No	Truck Driver	Hrs.	25	\$22.00	\$550.00	
	IIA	No	Loader (Skid Steer) Rental	Hrs.	15	\$32.45	\$486.75	
	IIA	No	End Loader Operator	Hrs.	15	\$22.00	\$330.00	
	IIA	No	Day Labor	Hrs.	25	\$22.00	\$550.00	



Submittal Type **Original**

Maintenance Period	
Beginning	Ending

12/31/19

Add Row

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$39,556.00		\$39,556.00
Local Public Agency Equipment	\$52,197.41		\$52,197.41
Materials/Contracts(Non Bid Items)	\$8,250.00		\$8,250.00
Materials/Deliver & Install/Request for Quotations (Bid Items)	\$138,095.63		\$138,095.63
Formal Contract (Bid Items)	\$104,505.70		\$104,505.70
<b>Maintenance Total</b>	<b>\$342,604.74</b>		<b>\$342,604.74</b>

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Maintenance Engineering	\$12,451.55		\$12,451.55
Material Testing	\$1,000.00		\$1,000.00
Advertising			
Bridge Inspection Engineering	\$650.00		\$650.00
<b>Maintenance Engineering Total</b>	<b>\$14,101.55</b>		<b>\$14,101.55</b>

<b>Total Estimated Maintenance</b>	<b>\$356,706.29</b>		<b>\$356,706.29</b>
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Remarks

**SUBMITTED**

Local Public Agency Official

Date

Title

County Engineer/Superintendent of Highways

Date

**APPROVED**

Regional Engineer

Department of Transportation

Date

**CITY OF GRANITE CITY  
EQUIPMENT RENTAL RATES  
FOR YEAR 2019  
2020 Multiplier = 1.359**

<u>Equipment</u>	<u>2020 Rates</u>
1) Asphalt Paver (Pull Type, Spreader Box)	\$7.53/ hr.
2) Brush Chipper (100 HP)	\$27.02/ hr.
3) Brush Chipper (330 HP, Diesel)	\$59.19/ hr.
4) Combo Sewer Cleaning Truck (1000 Gal. Water Tank and 10 cu. yd. Debris Tank)	\$63.71/ hr.
5) Joint Sealer (100 gallon)	\$11.87/ hr.
6) Motor Grader (22,500 lbs. GVW)	\$43.44/ hr.
7) Pavement Router (Joint Cleaner)	\$6.23/ hr.
8) Paver (Diesel, Crawler, 36,000 lbs. GVW)	\$216.49/ hr.
9) Portable Air Compressor (250 CFM)	\$18.68/ hr.
10) Roller (Vibratory, 145 HP, Self Propelled, Diesel, Steel)	\$69.74/ hr.
11) Roller (Vibratory, 47 HP, Self Propelled, Diesel, Steel)	\$32.28/ hr.
12) Sewer Equipment (Sewer/TV Inspection, Truck Mounted)	\$75.30/ hr.
13) Snow Plow (Reversible, Truck Mounted)	\$13.76/ hr.
14) Spreader (Pickup Truck Mounted, PTO Powered)	\$4.34/ hr.
15) Street Sweeper (Elgin Pelican, w/200 Gallon Tank)	\$65.96/ hr.
16) Tar Kettle (300 gallon)	\$6.10/ hr.
17) Total Patcher (Cost taken from Madison County)	\$33.55/ hr.
18) Tractor (End Loader, Wheel Mounted, 115 HP)	\$46.09/ hr.
19) Tractor (End Loader, Wheel Mounted, 83 HP)	\$34.65/ hr.
20) Tractor (End Loader, Wheel Mounted, 90 HP)	\$37.16/ hr.
21) Tractor (Farm Type, 43 HP, 2/Rear Mounted Rotary Mower)	\$26.19/ hr.
22) Tractor (Loader, Backhoe, 55 HP)	\$22.92/ hr.
23) Tractor (Loader, Backhoe, 71 HP)	\$34.51/ hr.
24) Tractor (Loader, Skid Steer, 82 HP, 1 cu. Yd.)	\$32.45/ hr.
25) Trailer (Flat Bed, 25 Ton)	\$12.89/ hr.
26) Truck (Aerial Bucket w/Personnel Basket, 31,000 lbs. GVW, 31 Foot Reach	\$44.08/ hr.
Truck (Rear Dump, on Highway, 30,000 lbs. GVW, w/Round Nose Clamshell Bucket	
27) (2 cu. yds.)	\$51.45/ hr.
28) Truck (Rear Dump, on Highway, 31,000 lbs. GVW)	\$38.34/ hr.
29) Truck (Rear Dump, on Highway, 46,000 lbs. GVW)	\$49.20/ hr.
30) Truck (Rear Dump, on Highway, 52,000 lbs. GVW)	\$53.55/ hr.

\*Rates Based on 2019 Index Factor of 1.448

1.448



**Maintenance Engineering to be  
Performed by a Consulting Engineer**  
(to be attached to BLR 14231 or BLR 14221)

Local Agency City of Granite City  
Section Number 20-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or BLR 14221), shall consist of the following:

**PRELIMINARY ENGINEERING** shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program: preparation of the maintenance resolution, maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract and/or acceptance of BLR 12330 form. The maintenance expenditure statement must be submitted to IDOT within 3 months of the end of the maintenance period.

**ENGINEERING INSPECTION** shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection, as opposed to those routine maintenance operations as described in Chapter 14-2.04 of BLRS Manual, which may or may not require engineering inspection.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. For furnishing engineering inspection the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each group shall be applied to the total final cost of that group for the items which required engineering inspection. In no case shall this be construed to include supervision of contractor operations.

**SCHEDULE OF FEES**

Total of the Maintenance Operation	Base Fee
<input type="checkbox"/> > \$20,000	\$1,250.00
<input checked="" type="checkbox"/> ≤ \$20,000 (Negotiated: \$1,250 Max.)	

**PLUS**

Group	Preliminary Engineering		Engineering Inspection		Operation to be Inspected
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%	1%	
IIB	3%	3%	3%	3%	
III	4%	4%	4%	4%	
IV	5%	5%	6%	6%	

By: \_\_\_\_\_  
Local Agency Official Signature

By: \_\_\_\_\_  
Consulting Engineer Signature

\_\_\_\_\_  
Mayor  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
P.E. Seal

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
P.E. License  
Expiration Date

Job No. 190247


✓ 1100 State Street  
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Granite City, IL 62040  
618-877-1400 • F. 618-452-5541

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Edwardsville, IL 62025  
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200  
St. Louis, MO 63102  
314-241-4444 • F. 314-909-1331

## Memorandum

### *2019 Sewer Repairs Bid Opening*

**To:** Mayor and City Council  
**From:** Steve Osborn   
**Subject:** 2019 Sewer Repairs Bid Opening Sites 8, 21, 27, 30, 33, 35 and 59  
**Date:** 12/12/2019

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- 1) As requested, we have prepared plans and specifications for a group of 2019 Sewer Repairs noted below to be bid on December 23<sup>rd</sup> at 10:00 AM, 2019.

**Site 8 Jill Ave (MH 8-2 to CO)**  
**Site 21 2909 National Ave (MH 8-2 to MH 8-7)**  
**Site 27 2241 Waterman Alley (MH 4-33 to MH 4-34)**  
**Site 30 11 Wilson Park (MH1 to 1A)**  
**Site 33 1800 Pontoon Rd (MH 2-58 to MH 2-59A)**  
**Site 35 1609-1611 Pontoon Rd (MH 2-60 to MH 2-65)**  
**Site 59 3229 Colgate Place (MH 19-3-1 to MH 19-3)**

- 2) Since this bid date falls between Council meetings and time is of the essence for these sites to be bid, it is requested that the City Council Authorize the Mayor to review and award the bid prior to the next Council meeting on January 7th, 2020.
- 3) The basis of award allows for bids to be based on any combination of Sites, individually, or all.
- 4) We will present bid tabulations and a memo of award recommendation at the January 7th, 2020 Council Meeting for the Council's information.
- 5) These sites are currently under review process by FEMA relating to the 2019 River flood event.
- 6) Should these sites be formally approved by FEMA, they will be eligible for reimbursement of 75 % of the cost. FEMA approval and reimbursement may take several months.

Job No. 190211


✓ 100 State Street  
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## Memorandum

### *Maryville Rd over Drainage Ditch Bridge Inspection*

**To:** Mayor and City Council  
**From:** Steve Osborn   
**Subject:** Maryville Rd over Drainage Ditch Bridge Inspection, Str. No. 060-6200  
**Date:** December 11, 2019

---

- 1) Inspection for the locally maintained bridge structure over the ditch on Maryville Road is due to be completed.
- 2) This bridges requires inspection every 48 months (4 years) per the Illinois Department of Transportation (IDOT).
- 3) Juneau Associates, Inc., P.C. is available to perform the inspections and prepare and submit reports required by IDOT. Juneau Associates, Inc., P.C. proposes to do this work for a lump sum fee of \$650.00 (see attached JAI letter of proposal).
- 4) This cost is eligible to be paid out of MFT funds.



December 9, 2019

Job No.: 999970

Mayor Ed Hagnauer  
City of Granite City  
2000 Edison Avenue  
Granite City, IL 62040

**RE: PROPOSAL FOR BRIDGE INVENTORY AND INSPECTION REPORT  
STRUCTURE NUMBER 060-6200**

Dear Mayor Hagnauer:

Inspection of City of Granite City locally maintained bridge structure #060-6200, Maryville Rd / FAU 9100 over Drainage Ditch, is due to be completed by January 23, 2020. Juneau Associates, Inc., P.C. can perform the following Scope of Services to bring your City into compliance with this inspection:

**SCOPE OF SERVICES**

1. Visually inspect the bridge structure referenced above.
2. Update the latest Bridge Inspection Reports including BBS-BIR-1 and BBS-BIR-2.
3. Submit the completed reports to both the City and IDOT.

**FEES AND PAYMENT**

Payment for basic project services as described herein will be billed at the Lump Sum Amount. Based on our understanding of the project scope, the estimated cost is **\$650.00** and will not be exceeded without prior authorization of the City of Granite City.

Invoices will be submitted monthly based on work completed.

Reimbursable expenses incurred in connection with all basic, optional, and additional services will be billed at actual out-of-pocket costs or in accordance with our Schedule of Hourly Rates. All fees associated with permits, chemical testing, title reports, recording of documents, "Express Mail" and other direct expense items requested by the Client will be billed at cost.

Invoices will be submitted monthly for services and reimbursable expenses.

All invoices shall be due and payable within thirty (30) days after the date of billing.

**ADDITIONAL SERVICES**

If desired, Juneau Associates, Inc., P.C. will furnish or arrange for additional services (i.e. design and construction engineering services, geotechnical, archaeological or environmental investigations, structural engineering, material testing, etc.) beyond those required to complete the work described in the Scope of Services. Additional services rendered by Juneau Associates, Inc., P.C. in connection with the project will be billed in accordance with our current Schedule of Hourly Rates.

**LIMITATION OF LIABILITY**

In recognition of the relative risk and benefits of the project to both the client and the engineer, the risks have been allocated such that the client agrees, to the fullest extent permitted by law, to limit the liability of the engineer and his



or her sub-consultants to the client and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the engineer and his or her sub-consultants to all those named, shall not exceed \$500,000, or the engineer's total fee for services rendered on this project, whichever is greater. Such claims and causes include, but are not limited to, negligence, professional errors or omissions, strict liability, breach of contract or warranty. Should a higher limit of liability be desired, the engineer, upon request of the client, will quote to the client an amount of an increased fee that can be paid by the client to obtain a higher limitation of liability. The engineer's fee for the project has been determined in part, based on the amount of liability to which the engineer could be subjected.

### **GENERAL CONSIDERATIONS**

We expect to start our work promptly after receipt of written notice of your acceptance of this Agreement.

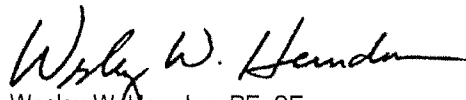
This agreement may be terminated by either party by seven day written notice through no fault of the terminating party. If this agreement is so terminated, the Engineer shall be paid for all services rendered to the date of termination, and shall deliver to the Village of Livingston all work done as of the date of termination.

This proposal represents the entire understanding between you and us with respect to the Project and may only be modified in writing signed by both of us. If this letter and the attachments satisfactorily set forth your understanding of our agreement, we will appreciate your signing this letter in the space provided below and returning it to us.

We look forward to working with you on this project.

Respectfully submitted,

**JUNEAU ASSOCIATES, INC., P.C.**

  
Wesley W. Herndon, PE, SE

WWH/mla

---

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2020

**VILLAGE OF GRANITE CITY**

By: \_\_\_\_\_

Attest: \_\_\_\_\_

Job No. 190211


✓ 100 State Street  
P.O. Box 1325  
Granite City, IL 62040  
618-877-1400 • F. 618-452-5541

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## Memorandum

### *City Hall Tuckpointing Request for Proposals*

**To:** Mayor and City Council  
**From:** Steve Osborn   
**Subject:** City Hall Tuckpointing Proposals Notice  
**Date:** 12/11/2019

---

- 1) As requested, we have prepared a Request for Proposals for Tuckpointing related work at City Hall. This work is limited in area due to funding constraints.
- 2) Proposals are to be received on Tuesday December 17th, 2019 at 10:00 AM at the City Clerk's Office.
- 3) We will be present at the City Clerk's office to receive proposals and prepare proposal tabulations and a memo of award recommendation at the December 17th, 2019 Council Meeting for the City Council's review.
- 4) We request this be placed on the Council Agenda.

Job No. E190212-5

## Memorandum

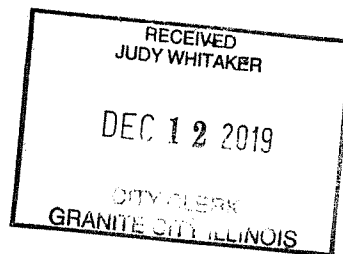
### Granite City WWTP Garage Extension at Filter Building

**To:** Mayor and City Council  
**From:** Charlie Juneau  
**Subject:** Garage Extension at WWTP Filter Building Bid Results  
**Date:** December 12, 2019

- 
- 1) As requested by the City Council, bids were advertised and publicly opened in the City Clerk's Office at City Hall on Thursday, December 12, 2019 at 10:00 a.m. with the following results: (refer to attached Bid Tabulation)

	<u>Total Bid</u>
Engineer's Estimate.....	\$325,000.00
<b>Haier Plumbing &amp; Heating, Inc.....</b>	<b>\$295,000.00</b>
Tindall Construction.....	\$300,110.00
Korte & Luitjohan Contractors, Inc.....	\$333,733.00

- 2) Based on the bids received, we recommend award of the **Granite City WWTP Garage Extension at Filter Building** to **Haier Plumbing & Heating, Inc.** in the amount of **\$295,000.00**, subject to review and approval from the Mayor and City Council Members.



Bids due Thursday, December 12, 2019 @ 10:00 a.m.

Item No.	Description	Unit	Qty.	Engineer's Estimate		Haier Plumbing & Heating, Inc.		Tindall Construction, Inc.		Korte & Luitjohan Contractors, Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Garage Extension at Filter Building	L.Sum	1	325,000.00	325,000.00	295,000.00	295,000.00	300,110.00	300,110.00	333,733.00	333,733.00
<b>TOTAL BID</b>				<b>\$</b>	<b>325,000.00</b>	<b>\$</b>	<b>295,000.00</b>	<b>\$</b>	<b>300,110.00</b>	<b>\$</b>	<b>333,733.00</b>

Call Count Column Labels

Row Labels	January	February	March	April	May	June	July	August	September	October	November
911 Abandoned	38	35	36	26	24	38	38	40	42	53	38
911 Emergency	11	14	12	37	41	33	24	32	40	26	22
911 Misuse	45	45	38	32	34	28	36	20	38	35	24
911 Open Line	0	0	0	0	13	36	23	24	28	23	16
911 Transfer	6	4	5	9	5	8	11	2	7	6	3
Abandoned/Derelict Vehicle	1	1	5	14	3	9	6	21	7	9	5
Alarm	81	77	101	87	108	92	106	101	93	76	96
Animal	26	13	14	39	36	33	47	24	32	21	31
Animal at Large	5	3	2	10	6	3	9	5	4	3	6
Arson	0	0	0	0	1	0	0	0	1	1	1
Assault	2	4	3	2	4	5	1	5	1	7	3
Assist Fire	8	12	3	3	9	2	4	4	4	0	2
Assist Other Agency	24	13	19	30	17	25	29	36	20	15	17
Assist Police	1	1	1	2	1	3	2	2	2	1	0
ATV/Dirt Bike	0	0	0	0	1	0	3	1	4	3	0
Barking Dog	0	1	2	3	1	2	1	1	1	2	4
Battery	13	13	20	17	19	27	17	25	20	20	25
Bomb	1	0	0	0	0	0	0	2	0	0	0
Burglary	40	29	24	29	34	42	40	39	37	24	37
Business/Building Check	19	18	11	46	37	47	52	28	16	31	31
Child Abuse	0	3	3	1	2	1	0	3	2	2	1
Child Custody	12	15	12	13	15	8	15	15	12	10	9
Choose Call Type----->	72	84	110	104	119	99	127	135	165	119	123
Citizen Assist	0	0	0	0	0	0	0	0	0	0	1
Civil	7	3	7	7	8	9	10	6	5	4	10
Dead Animal Removal	0	0	0	1	0	0	0	0	0	0	1
Deceased	3	2	3	4	4	8	4	10	4	4	4
Disorderly	9	9	11	3	13	10	10	11	16	15	15
Disturbance	90	75	93	121	143	120	102	136	137	97	95



Dog Bite	1	0	5	2	1	2	0	5	3	2
Domestic Battery	15	7	15	14	16	13	14	20	10	8
Domestic Disturbance	43	39	53	36	29	54	40	63	39	40
Drug Activity	13	8	5	18	22	20	20	21	14	13
Drug Overdose	6	2	3	6	6	5	5	6	5	10
Dumping Illegal	4	8	10	9	9	3	7	4	4	6
Duty Roster	35	34	36	37	36	39	35	32	42	35
EMA Call-Out	0	1	0	0	0	0	0	0	0	0
Escort	1	3	6	4	3	6	5	4	9	4
Fight	10	10	17	26	17	15	26	27	23	11
Fire 10-50 Entrap / Injury	0	0	0	0	0	0	1	0	0	0
Fire Alarm	16	16	20	24	29	15	19	12	21	21
Fire Brush	5	3	7	2	5	1	2	2	3	2
Fire Other	14	14	17	12	10	20	27	23	16	20
Fire Structure	0	8	6	4	4	6	7	9	5	3
Fire Vehicle	2	2	2	1	1	0	3	4	0	3
Fireworks	1	0	0	0	4	5	59	1	2	1
Follow Up	12	12	15	14	17	11	16	6	6	12
Fraud	17	15	28	22	15	12	22	27	23	16
Harassment	33	28	31	33	27	32	36	41	56	22
Home Invasion	3	0	0	0	3	1	1	1	4	5
Identity Theft	4	1	5	2	2	3	5	3	2	6
Illegal Burning	2	0	4	2	2	2	2	1	1	7
Informational	4	3	2	2	8	4	9	3	6	4
Inoperable Vehicle	43	9	2	8	6	4	7	6	4	4
Jail	0	2	2	1	0	0	1	1	1	0
Juvenile Problem	11	19	24	27	28	26	17	31	39	19
K9 assist	0	0	0	1	0	4	0	0	0	1
Lift Station	9	31	38	42	53	33	57	87	23	20
Lock Out Vehicle	14	17	9	9	12	3	5	10	15	14
Loud Music	12	5	8	8	7	16	4	10	10	15
Loud Noise Complaint	1	10	9	17	8	9	11	7	11	13
Medical Call	359	325	374	377	392	330	344	398	390	364
Mental	15	16	7	7	22	13	11	7	13	9

Message	6	4	4	5	7	3	5	0	9	1	3
Message/Notification	1	6	1	1	3	0	4	2	9	4	4
Missing Person	12	9	12	9	12	13	9	9	20	9	8
Motorist Assist	24	22	23	22	17	10	38	38	11	21	20
Neighborhood Dispute	4	4	7	5	11	8	5	8	13	12	8
Notify Other Agency	19	8	8	9	12	11	5	43	9	9	11
OP Violation	8	11	8	19	10	17	20	9	13	12	8
Open Door	7	6	10	10	11	4	2	5	5	8	11
Ordinance	5	5	11	10	11	14	7	7	10	5	7
Other Crimes	0	1	0	0	2	2	1	0	1	1	0
Other Serv	0	0	0	1	0	0	0	0	0	0	0
Other Service	11	15	8	8	21	12	12	10	27	24	17
Park Check	0	0	0	0	0	0	0	1	0	0	0
Parking	24	13	25	24	13	20	16	22	25	18	48
Patrol Request	6	7	1	13	8	17	12	3	8	21	3
Peace Keeper	12	10	6	12	11	13	17	12	22	20	22
Pedestrian Check	106	103	166	174	130	160	173	95	149	127	93
PR	2	0	0	5	0	3	2	0	0	0	1
Prisoner Transport	12	12	16	14	10	8	11	7	8	5	6
Process	34	44	40	13	35	41	26	41	36	32	32
Property Damage	26	33	21	33	28	32	28	42	34	37	23
Property Dispute	12	12	13	14	14	15	14	8	14	8	8
Property Lost	0	2	0	1	0	3	4	5	1	2	1
Property Recovered/Found	17	18	10	19	19	24	25	29	23	11	20
Prowler	0	1	0	0	0	2	1	3	0	1	1
Public Works Request	0	10	10	2	9	6	13	33	2	3	4
Reckless Driver	21	15	26	28	27	36	36	32	25	34	29
Removing Debris in the Roadway	14	10	10	14	14	18	13	23	18	10	11
Repossession	0	0	0	0	0	1	0	0	0	0	0
Robbery	3	0	1	5	2	4	0	4	1	1	0
Sex Offender Registration	0	4	0	0	2	0	0	2	2	3	0
Sex Offense	10	5	3	5	12	11	7	11	4	4	7
Shots Fired	1	0	1	12	4	5	6	7	6	5	10
Smell of Gas	0	0	1	1	1	3	2	3	1	1	6

Smell/Sighting of Smoke	1	1	0	3	3	1	3	3	0	2	0	0
Solicitor	6	7	6	8	4	5	7	6	2	2	7	2
SOR	0	0	0	0	2	0	0	0	0	0	0	0
Stalking	0	0	0	0	0	0	0	0	0	0	2	0
Stolen Vehicle	14	14	13	10	14	14	14	23	13	13	14	14
Subdivision Check	1	0	1	1	0	1	1	0	1	1	2	2
Suicidal Subject	4	8	10	10	15	11	20	14	14	14	24	12
Suspicious Activity	157	164	209	212	254	222	246	229	250	201	201	184
Suspicious Vehicle	55	54	45	63	64	55	60	76	37	67	56	56
TAPD	1	1	0	0	1	0	0	1	0	0	0	0
TAPI	0	0	1	0	0	0	0	0	1	1	1	1
Tavern Check	0	0	0	0	0	0	0	0	0	0	0	1
Theft	70	67	73	88	101	104	103	138	107	99	86	86
Tip-Line Call	0	0	0	0	0	0	0	1	0	0	0	0
Traffic Accident Personal Injury	10	8	5	13	6	12	10	22	19	17	13	13
Traffic Accident Property Damage	100	66	57	86	83	75	74	100	99	77	91	91
Traffic Control	8	6	4	14	8	5	14	7	12	10	20	20
Traffic Stop	434	421	415	610	389	338	434	283	206	505	330	330
Train Crash	0	0	0	0	0	0	0	0	0	0	2	2
Trespassing	10	19	22	14	35	29	45	27	21	43	40	40
Underage	0	0	0	1	0	0	0	1	0	0	0	0
Unknown	1	1	1	0	0	2	3	3	2	5	0	0
Unlawful Restraint	0	0	0	0	0	1	0	1	2	2	0	0
Unwanted Subject	70	49	59	75	66	79	80	82	69	99	61	61
Vacation Check	0	0	0	0	0	0	0	0	1	0	0	0
Vehicle Burglary	4	5	4	4	5	5	6	9	12	5	19	19
Vehicle Check	16	8	8	16	14	10	8	7	5	11	5	5
Vehicle Tow	2	0	0	0	0	0	0	0	0	0	0	0
Warrant	84	88	87	71	85	80	75	89	72	80	68	68
Weapon	0	0	0	0	7	11	15	8	5	8	6	6
Welfare Check	72	64	78	77	78	88	74	105	75	94	79	79
Wire Down/Arcing	0	1	1	2	0	1	2	2	2	0	1	1
<b>Grand Total</b>	<b>2736</b>	<b>2564</b>	<b>2836</b>	<b>3273</b>	<b>3182</b>	<b>3060</b>	<b>3343</b>	<b>3351</b>	<b>3073</b>	<b>3232</b>	<b>2845</b>	<b>2845</b>

**Grand Total**

408  
292  
375  
163  
66  
81  
1018  
316  
56  
4  
37  
51  
245  
16  
12  
18  
216  
3  
375  
336  
18  
136  
1257  
1  
76  
2  
50  
122  
1209

24  
142  
478  
178  
56  
74  
402  
1  
49  
200  
1  
229  
37  
187  
56  
19  
73  
145  
213  
384  
20  
40  
23  
50  
98  
8  
278  
6  
411  
122  
109  
112  
4021  
138

47  
35  
122  
246  
85  
144  
135  
79  
92  
8  
1  
165  
1  
248  
99  
157  
1476  
13  
109  
374  
337  
132  
19  
215  
9  
92  
309  
155  
1  
21  
13  
79  
57  
19



17  
60  
2  
2  
157  
10  
142  
2328  
632  
4  
4  
1  
1036  
1  
135  
908  
108  
4365  
2  
305  
2  
18  
6  
789  
1  
78  
108  
2  
879  
60  
884  
12  
**33495**

Police ORI  
Create Date.Calendar

IL0600700  
November 2019

Row Labels	Call Count	% of Total
911 Abandoned	38	1.34%
911 Emergency	22	0.77%
911 Misuse	24	0.84%
911 Open Line	16	0.56%
911 Transfer	3	0.11%
Abandoned/Derelict Vehicle	5	0.18%
Alarm	96	3.37%
Animal	31	1.09%
Animal at Large	6	0.21%
Arson	1	0.04%
Assault	3	0.11%
Assist Fire	2	0.07%
Assist Other Agency	17	0.60%
Barking Dog	4	0.14%
Battery	25	0.88%
Burglary	37	1.30%
Business/Building Check	31	1.09%
Child Abuse	1	0.04%
Child Custody	9	0.32%
Choose Call Type----->	123	4.32%
Citizen Assist	1	0.04%
Civil	10	0.35%
Dead Animal Removal	1	0.04%
Deceased	4	0.14%
Disorderly	15	0.53%
Disturbance	95	3.34%
Dog Bite	2	0.07%
Domestic Battery	8	0.28%
Domestic Disturbance	40	1.41%
Drug Activity	13	0.46%
Drug Overdose	10	0.35%
Dumping Illegal	6	0.21%
Duty Roster	35	1.23%
Escort	4	0.14%
Fight	11	0.39%
Fire Alarm	21	0.74%
Fire Brush	2	0.07%
Fire Other	20	0.70%
Fire Structure	3	0.11%
Fire Vehicle	3	0.11%
Fireworks	1	0.04%
Follow Up	12	0.42%
Fraud	16	0.56%

Harassment	22	0.77%
Home Invasion	5	0.18%
Identity Theft	6	0.21%
Illegal Burning	7	0.25%
Informational	4	0.14%
Inoperable Vehicle	4	0.14%
Juvenile Problem	19	0.67%
K9 assist	1	0.04%
Lift Station	20	0.70%
Lock Out Vehicle	14	0.49%
Loud Music	15	0.53%
Loud Noise Complaint	13	0.46%
Medical Call	364	12.79%
Mental	9	0.32%
Message	3	0.11%
Message/Notification	4	0.14%
Missing Person	8	0.28%
Motorist Assist	20	0.70%
Neighborhood Dispute	8	0.28%
Notify Other Agency	11	0.39%
OP Violation	8	0.28%
Open Door	11	0.39%
Ordinance	7	0.25%
Other Service	17	0.60%
Parking	48	1.69%
Patrol Request	3	0.11%
Peace Keeper	22	0.77%
Pedestrian Check	93	3.27%
PR	1	0.04%
Prisoner Transport	6	0.21%
Process	32	1.12%
Property Damage	23	0.81%
Property Dispute	8	0.28%
Property Lost	1	0.04%
Property Recovered/Found	20	0.70%
Prowler	1	0.04%
Public Works Request	4	0.14%
Reckless Driver	29	1.02%
Removing Debris in the Roadway	11	0.39%
Sex Offense	7	0.25%
Shots Fired	10	0.35%
Smell of Gas	6	0.21%
Solicitor	2	0.07%
Stolen Vehicle	14	0.49%
Subdivision Check	2	0.07%
Suicidal Subject	12	0.42%
Suspicious Activity	184	6.47%

Suspicious Vehicle	56	1.97%
TAPI	1	0.04%
Tavern Check	1	0.04%
Theft	86	3.02%
Traffic Accident Personal Injury	13	0.46%
Traffic Accident Property Damage	91	3.20%
Traffic Control	20	0.70%
Traffic Stop	330	11.60%
Train Crash	2	0.07%
Trespassing	40	1.41%
Unwanted Subject	61	2.14%
Vehicle Burglary	19	0.67%
Vehicle Check	5	0.18%
Warrant	68	2.39%
Weapon	6	0.21%
Welfare Check	79	2.78%
Wire Down/Arcing	1	0.04%
<b>Grand Total</b>	<b>2845</b>	<b>100.00%</b>

Police ORI IL0600700  
Create Date.Calendar November 2019

Row Labels	Call Count For Disposition
1-Incident Case	332
2-Incident Report	55
3-Incident	1852
4-False Alarm	1
5-Cancelled Call	1
7-Rental Property	135
<b>Grand Total</b>	<b>2249</b>

Jurisdiction. ORI

Ticket Date. Calendar

**Ticket Count for Charge**

**Row Labels**

**City Ordinance**

Crossing at other than Crosswalks
Curfew
Disorderly Conduct
Fireworks
Grass/Weeds >8 inches high
Inoperable Vehicle on Property
Junk Storage on Property
Junk/Derelict/Inoperable
Junk/Trash/Debris on Property
Littering on Public ROW
Minor in Possession of Alcohol
Minor in Possession of Tobacco / Smoking Paraphernalia
More than 3 domestic animals
No House Numbers (at least 3" high)
No Landlord Business License
No Parking Fire Hydrant
No Parking Posted No Parking
No Parking Sidewalk
Occupancy Notice required
Occupancy Permit Required
Open Burning
Parking Alley/Grass/Wrong Side of Street
Parking on Non-Permanently Paved Surfaces
Possession of Cannabis > 10 grams
Possession of Drug Paraphernalia
Property Maintenance Code
Public Consumption of Alcohol
Soliciting Without a License



Trash Can Required  
Unrestrained Animal  
Upholstered Furniture Left Outdoors

**Traffic**

Avoided Traffic Control Device  
DEFECTIVE BRAKES  
Defective Windshield, Side and/or Rear Window  
Disobeyed Police Officer, Fireman, or School Crossing guard  
Disobeyed Stop / Yield Sign  
Disobeyed Traffic Control Device  
Disobeyed Traffic Signal/Sign  
Disregard Traffic Control Device  
Drag Racing  
Driver Under Age 18: License Invalid (11:00pm-6:00am)  
Driving in Wrong Lane  
Driving Under the Influence - Alcohol  
Driving Under the Influence - BAC .08 or more  
Driving with Revoked,Suspended,Cancelled,Disqualified or in Violation of Out-of-Service Order  
Driving With Suspended/Revoked Drivers License (Misdemeanor)  
Driving Without Lighted Lamp (Motorcycle)  
Driving Without Lights When Required  
Electronic Communications Devices  
Fail to Reduce Speed/Accident to Avoid Accident  
Failed to Stop at Railroad Tracks  
Failed to Surrender Registration to SOS or to Transfer Registration upon Transferring ownership of a vehicle to another  
Failed To Yield - Authorized Emergency Vehicle  
Failed to Yield - Stop or Yield Intersection  
Failed to Yield - Turning Left  
Failed to Yield at Intersection  
Failed To Yield or Slow-Upon Approaching Emergency Vehicle  
Failed to Yield-Private Road or Drive  
Failure To Display Registration Plates/Decal 1st and 2nd Offense  
Failure To Notify Secretary Of State of Address/Name Change  
Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System

Failure to Report Accident to Police Authority  
Failure to Signal When Required  
Failure to Transfer Title 1st and 2nd Offense  
Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger  
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt  
Fleeing/Attempt to Elude Police  
Following too Closely - (reasonable and prudent)  
GRADUATED DRIVER VIOLATIONS  
Illegal Operation of Sound Amplification System, Audible at 75 Feet +  
Illegal Transportation of Alcohol -Driver  
Illegal Transportation of Alcohol -passenger  
Improper Backing  
Improper Display/Attachment of License Plates/Sticker  
Improper Lane Usage  
Improper Lane Usage - Laned Roads  
Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median  
Improper Lighting - One Headlamp  
Improper Overtaking -on Left  
Improper Parking on Roadway  
Improper Passing - Crossing Line - No Passing Zone  
Improper Passing of a Vehicle Not To Leave Roadway  
Improper Turn  
IMPROPER U TURN  
Improper Use of Registration  
Leaving the Scene of an Accident -Vehicle Damage  
LICENSE:Suspended/Revoked  
Muffler-Loud, Excessive Noise, No Muffler  
No Lamp on Bicycle at Night  
No Rear Registration Plate Light  
No Valid DL  
No Valid DL Expired more than 6 months  
No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor  
No Valid Registration - Vehicle Operator  
No Valid Registration 3rd and Subq Offense within 1 year

Obstructed Windshield or Front Side Window  
Operate A Vehicle With Expired Registration 1st and 2nd Offense  
Operating Uninsured Motor Vehicle  
Other Traffic Offenses - Digticket  
Pedestrians Under the Influence or Alcohol or Drugs  
Permitting Unauthorized Person to Drive  
Reckless Driving  
Reckless Driving - Aggravated  
Registration Cancelled/Suspended/Revoked  
Registration Suspended For No Insurance  
Speeding  
Speeding - 40 MPH Or More Over  
Spilling Load On Highway  
SQUEALING TIRES  
Truck Route Violation  
Unauthorized Use of Handicapped Parking  
Unsafe Equipment  
Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drivin Cycle

#### **Verbal Warning**

Curfew  
DEFECTIVE BRAKES  
Defective Windsheild, Side and/or Rear Window  
Disobeyed Stop / Yield Sign  
Disobeyed Traffic Control Device  
Disregard Traffic Control Device  
Driving Without Lighted Lamp (Motorcycle)  
Driving Without Lights When Required  
Electronic Communications Devices  
Fail To Notify SOS Of Address/Name Change  
Failed to Stop at Railroad Tracks  
Failed to Yield - Stop or Yield Intersection  
Failed to Yield - Turning Left  
Failed To Yield-Merging Traffic  
Failure To Dim Headlights- Approaching Vehicle 500'

Failure To Display Registration Plates/Decal 1st and 2nd Offense  
Failure to Properly Secure Child Under Age 8 in Appropriate Child Restraint System 2nd+ Offense  
Failure to Signal When Required  
Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger  
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt  
Following too Closely - (reasonable and prudent)  
Improper Lane Usage  
Improper Lane Usage - Laned Roads  
Improper Lighting - One Headlamp  
Improper Passing - Crossing Line - No Passing Zone  
Improper Passing of a School Bus Loading or Unloading  
LICENSE:Suspended/Revoked  
No Parking Posted No Parking  
No Rear Registration Plate Light  
No Valid DL Expired more than 6 months  
No Valid Registration 3rd and Subq Offense within 1 year  
Obstructed Windshield or Front Side Window  
Operate A Vehicle With Expired Registration 1st and 2nd Offense  
Operating Uninsured Motor Vehicle  
Other Traffic Offenses - Digiticket  
Registration Suspended For No Insurance  
Speeding  
Speeding within a School Zone  
Truck Route Violation

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**Written Warning**

Avoided Traffic Control Device  
Crossing at other than Crosswalks  
DEFECTIVE BRAKES  
Defective Windshield, Side and/or Rear Window  
Disobey Traffic Control Device  
Disobeyed Stop / Yield Sign  
Disobeyed Traffic Control Device  
Disregard Traffic Control Device  
Driving in Wrong Lane

Driving Without Lighted Lamp (Motorcycle)  
Driving Without Lights When Required  
Electronic Communications Devices  
Fail To Notify SOS Of Address/Name Change  
Fail to Reduce Speed/Accident to Avoid Accident  
Failed to Stop at Railroad Tracks  
Failed To Yield - Authorized Emergency Vehicle  
Failed to Yield - Stop or Yield Intersection  
Failed to Yield - Turning Left  
Failed to Yield at Intersection  
Failed To Yield or Slow-Upon Approaching Emergency Vehicle  
Failed to Yield-Private Road or Drive  
Failure To Display Registration Plates/Decal 1st and 2nd Offense  
Failure To Notify Secretary Of State of Address/Name Change  
Failure to Properly Secure Child Under Age 8 in Appropriate Child Restraint System 2nd+ Offense  
Failure to Signal When Required  
Failure To Stop/Yield At Flashing Red Signal  
Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger  
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt  
Following too Closely - (reasonable and prudent)  
Illegal Operation of Sound Amplification System, Audible at 75 Feet +  
Improper Backing  
Improper Lane Usage  
Improper Lane Usage - Laned Roads  
Improper Lighting - One Headlamp  
Improper Parking on Roadway  
Improper Passing - Crossing Line - No Passing Zone  
Improper Passing of a School Bus Loading or Unloading  
Improper Turn  
Improper Use of Registration  
LICENSE:Suspended/Revoked  
Littering on Highway  
Muffler-Loud, Excessive Noise, No Muffler  
No Front/Rear Plate 1st and 2nd Offense

No Lamp on Bicycle at Night  
No Parking Blocking Driveway  
No Parking Posted No Parking  
No Rear Registration Plate Light  
No Valid DL Expired more than 6 months  
No Valid Registration 3rd and Subq Offense within 1 year  
Obstructed Windshield or Front Side Window  
Occupancy Permit Required  
Operate A Vehicle With Expired Registration 1st and 2nd Offense  
Operating Uninsured Motor Vehicle  
Other Traffic Offenses - Digiticket  
Parking Alley/Grass/Wrong Side of Street  
Reckless Driving - Aggravated  
Registration Suspended For No Insurance  
Solicitors License required  
Speeding  
Speeding within a School Zone  
Truck Route Violation  
Unauthorized Use of Handicapped Parking  
Unsafe Equipment

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**Grand Total**

IL0600700  
Calendar 2

## Column Labels

[illegible]





[illegible]

[illegible]

[illegible]

[illegible]

1	1	1	1	1	0	0	1	2	0	1	2	10
1	0	0	0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	0	0	2	2
28	30	19	11	13	8	0	0	6	8	20	23	166
0	7	2	2	0	1	1	0	0	1	4	2	20
8	3	1	3	3	0	3	1	1	3	5	3	33
5	3	5	6	3	1	1	1	6	12	5	1	48
0	0	0	0	0	0	0	0	1	0	0	0	1
30	18	22	33	27	21	20	7	7	13	23	25	239
11	16	11	15	14	8	13	11	11	4	17	14	134
21	15	21	10	7	8	19	8	8	8	15	8	140
0	0	0	0	0	0	0	0	0	0	0	1	1
0	0	0	1	0	0	0	0	0	0	0	0	1
0	0	1	0	0	0	1	0	0	0	0	0	2
0	0	0	0	0	0	0	1	1	0	0	0	1
27	36	25	36	29	26	40	32	32	18	75	47	391
0	0	0	0	0	0	0	1	1	0	0	0	1
2	0	0	4	1	0	4	5	5	3	2	0	21
0	0	0	0	0	0	0	1	1	0	0	0	1
0	0	1	0	0	0	1	1	1	0	1	1	5
798	674	802	896	683	539	646	488	402	724	532	7184	

Arrest Date:Calendar  
Arresting Officer:ORI  
Subject Type

November 2019  
ILO600700  
Adult Jacket

Row Labels	Arrest Count - Charge
Aggravated Assault-Public Property	1
Aggravated Battery-Policeman/Fireman/COP Volunteer	1
Aggravated Discharge of a Firearm - Building	1
Aggravated Discharge of a Firearm - Vehicle/Person	1
Aggravated Domestic Battery	2
Aggravated Driving Under the Influence: Death	1
Aggravated Driving Under the Influence: No Valid Insurance	1
Aggravated Driving Under the Influence: Suspended/Revoked DL	1
Aggravated Fleeing/Elude Speeds >21 mph	1
Aggravated Fleeing/Eluding-Disob 2 or moreTraffic Contr Dev	1
Aggravated Unlawful Restraint	1
Aggravated Unlawful Use of Weapons: Carries on Person/Vehicle-Firearm Uncased/Loaded/Accessible	1
Aggravated Vehicular Hijacking	1
Armed Robbery	1
Attempted First Dgree Murder	1
Battery: Simple	1
Burglary	4
Burglary - Residential	1
Child Pornography <18 Years Old	1
Criminal Damage to Property Under \$300	3
Criminal Trespass	5
Criminal Trespass to Property - Enters After Notice	4
Criminal Trespass to Property - Enters Or Remains	3
Criminal Trespass to Property - Remains After Notice	1
Criminal Trespass to Residence	2
Criminal Trespass to State Land - Enters/Remains After Notice	1
Disorderly Conduct	7
Disorderly Conduct - Prowler	1
Disorderly Conduct - Public Indecency	1



Domestic Battery	2
Driving With Suspended/Revoked Drivers License (Misdemeanor)	1
Failure to Comply with Bail Bond Conditions	1
Forgery	2
Fugitive from Justice	4
Homicide - Reckless	1
Homicide: Murder 1st Degree	1
Leaving the Scene of an Accident - Failure to Report Death or Injury 1/2 hr Felony varies w/Aggravation	1
Obstructing Identification	4
Offenses Related to Motor Vehicles: Felonies	1
Pending Investigation	2
Possession of Controlled Substance	4
Possession of Controlled Substance with Intent to Deliver	1
Possession of Methamphetamine	2
Possession of Methamphetamine: <5 grams	4
Possession with Intent to Deliver Meth	1
Prowling	1
Reckless Driving	1
Registration Suspended For No Insurance	1
Resisting / Obstructing a Police Officer	2
Resisting Arrest of a Peace Officer	2
Retail Theft Under \$300	9
Retail Theft Under \$300-2nd Subsequent Offense	1
Theft of Labor Or Services	1
Theft Over \$10,000	1
Trespass	2
Unlawful failure to Report as a Murderer and Violent Offender against Youth	1
Unlawful Possession of Weapon by Convicted Felon	2
Unlawful Restraint	1
Violate Order of Protection	1
Violate Order of Protection--Prior Conviction	2
Violation of Bail Bond	2
Warrant In-State	85
<b>Grand Total</b>	<b>157</b>

**Charge Count**

1  
1  
2  
1  
3  
3  
1  
1  
1  
1  
1  
1  
1  
1  
1  
1  
1  
1  
1  
4  
1  
1  
3  
5  
4  
3  
1  
2  
1  
7  
1  
1

2 1 1 2 4 1 1 1 4 1 2 4 1 2 4 1 1 1 1 2 2 9 1 1 1 2 1 2 1 1 2 2

100

217

Arrest Date: Calendar	November 2019
Arresting Officer: ORI	IL0600700
Subject Type	Juvenile Jacket

Row Labels	Arrest Count - Charge	Charge Count
Disorderly Conduct	3	3
Resisting / Obstructing a Police Officer	1	1
<b>Grand Total</b>	<b>3</b>	<b>4</b>

Reported Date:Calendar  
Reported Officer:ORI

November 2019  
IL0600700

Row Labels	Offense Count	Offense - Case Count
Aggravated Discharge of a Firearm	2	2
Aggravated Domestic Battery	1	1
AGGRAVATED FLEEING/ELUDING POLICE	6	5
Aggravated Unlawful Restraint	1	1
ARSON	2	2
ASSAULT: Aggravated	1	1
ASSAULT:Simple	1	1
BATTERY: Aggravated	6	6
BATTERY: Domestic	7	7
BATTERY:Simple	2	2
BURGLARY: Home Invasion	3	3
BURGLARY: Possession Of Tools	1	1
BURGLARY: Residential	8	8
BURGLARY:Business	12	12
CANNABIS: Delivery - > 30 Grams	1	1
CHILD: Abuse	1	1
CONTROLLED SUBSTANCE: Possession Of	5	5
CRIMINAL DAMAGE: To Property	13	13
CRIMINAL OFFENSES: All Other	11	11
CRIMINAL TRESPASS: Residence	1	1
CRIMINAL TRESPASS: To Land	15	15
DEADLY WEAPONS: Unlawful Possession By Felon	4	3
DEADLY WEAPONS: Unlawful Use	5	4
DECEPTION: Credit Card Fraud	2	2
DECEPTION: Forgery	6	6
DECEPTION: Theft Of Labor Or Services	1	1
DISORDERLY CONDUCT: All Others	4	4
DISORDERLY CONDUCT: Harassment By Telephone	1	1
DISORDERLY CONDUCT: Mob Action	3	3
DRUG PARAPHERNALIA: Possession Of	1	1

Granite City Ordinance	40	30
HOMICIDE: Murder - 1st Degree	1	1
HYPODERMIC NEEDLE: Possession	2	2
Identity Theft	1	1
KIDNAPPING: Unlawful Restraint	2	2
LEAVING THE SCENE OF ACCIDENT	1	1
Non-Criminal Offense	30	30
OBSTRUCTING JUSTICE	4	4
OPERATION OF BICYCLES	2	2
ORDER OF PROTECTION: Violation Of	3	3
PEACE OFFICER: Resist/Obstruct/Disarm	5	4
Pedestrian Violations	1	1
Possession of Methamphetamine	9	9
Possession W/intent to Deliver Methamphetamine	2	2
Predatory Criminal Sexual Assault of a Child	1	1
ROBBERY	1	1
SEX OFFENSES: Aggravated Criminal Sexual Abuse	1	1
SEX OFFENSES: Child Pornography	2	2
SEX OFFENSES: Criminal Sexual Abuse	1	1
SEXUAL ASSAULT: Criminal	1	1
THEFT: Burglary From Motor Vehicle	20	20
THEFT: Motor Vehicle	6	5
THEFT: Over	5	5
THEFT: Retail	8	8
THEFT: Theft From Motor Vehicle	2	2
THEFT: Theft of Motor Vehicle Parts	1	1
THEFT: Under	9	9
TRAFFIC: Operating Uninsured Motor Vehicle	1	1
TRAFFIC: Reckless Driving	1	1
TRAFFIC: Suspended/Revoked Drivers License	2	2
Violation of Child Murderer Registration Act	1	1
WARRANT: In State	85	81
<b>Grand Total</b>	<b>378</b>	<b>296</b>

Assigned To:ORI  
Assignment Date:Calendar

IL0600700  
November 2019

Row Labels	Assigned Case Count	% of Total
Administratively Closed	18	11.92%
Arrest-Adult	31	20.53%
Exceptional Adult	3	1.99%
Pending Investigation	87	57.62%
Referred: Other Jurisdiction	3	1.99%
Unfounded	3	1.99%
Warrant Denied	3	1.99%
Warrant Issued	3	1.99%
<b>Grand Total</b>	<b>151</b>	<b>100.00%</b>

Row Labels	Assigned Case Count
Closed	64
Open	87
<b>Grand Total</b>	<b>151</b>

<b>% of Total</b>
42.38%
57.62%
<b>100.00%</b>



**COMMISSIONERS**

**John Miller  
Larry Gavilsky  
James Holland**

**Granite City Fire and  
Police Commission**

2000 Edison Avenue  
Granite City, Illinois 62040



**MEMO**



To: Mayor Ed Hagnauer  
Members of the City Council

From: John Miller, Chairman  
Board of Fire and Police Commissioners

Subject: Hiring of Probationary Police Patrol Officer

Date: December 11, 2019

Please accept this memo as notification that due to the upcoming retirement of Police Captain Jenna DeYoung, the appointment of the next candidate from the eligibility list as a Probationary Patrol Officer with the Granite City Police Department will be necessary. This will be effective pending successful completion of all necessary testing.

Candidate Justin Whitecotton must abide by the ordinances, rules, regulations, and requirements established by the City of Granite City Police Department and the Board of Fire and Police Commissioners.

Respectfully,

John Miller,  
Chairman

# Granite City Fire Department

## Departmental Activity Report

Current Period: 11/01/2019 to 11/30/2019, Prior Period: 11/01/2019 to 11/30/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Non-Incident Activities</b>				
TRUCK CHANGEOVER, EQUIPMENT CHANGE	3	03:00	3	03:00
Tuesday Apparatus Cleaning (Per SOG 14.3)	3	01:30	3	01:30
Wednesday Apparatus Cleaning (Per SOG	6	03:00	6	03:00
	<u>721</u>	<u>882:22</u>	<u>721</u>	<u>882:22</u>
<b>Occupancy Inspections/Activities</b>				
INSPECTION - General	16	00:00	16	00:00
RE-INSPECTION	15	00:00	15	00:00
	<u>31</u>	<u>00:00</u>	<u>31</u>	<u>00:00</u>
<b>Testing/Maintenance of Equipment</b>				
Front End Alignment	1	00:00	1	00:00
Hydraulic Lift System on Ambulance boxes	1	00:00	1	00:00
Switch replacement	1	00:00	1	00:00
Tire Replacement	1	00:00	1	00:00
	<u>4</u>	<u>00:00</u>	<u>4</u>	<u>00:00</u>
<b>Training</b>				
ADVANCED AIRWAY	9	09:00	9	09:00
Drivers Training	1	01:00	1	01:00
HIGH RISE PACK	6	06:00	6	06:00
Nozzle Practices	3	06:00	3	06:00
PARAMEDIC CLASS	2	08:00	2	08:00
PARAMEDIC/EMT SCHOOLING	1	00:00	1	00:00
PHYSICAL TRAINING	7	05:09	7	05:09
Pre Fire Planning Walk Through	4	10:00	4	10:00
STREETS	1	01:00	1	01:00
	<u>34</u>	<u>46:09</u>	<u>34</u>	<u>46:09</u>

\* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

# Granite City Fire Department

## Departmental Activity Report

Current Period: 11/01/2019 to 11/30/2019, Prior Period: 11/01/2019 to 11/30/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Dispatch/Remote Station Incidents*</b>				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
<b>Fire Alarm Situations</b>				
Chemical release, reaction, or toxic	3	05:58	3	05:58
Combustible/flammable spills & leaks	2	29:18	2	29:18
Dispatched and cancelled en route	11	03:27	11	03:27
Electrical wiring/equipment problem	4	04:27	4	04:27
Emergency medical service (EMS) Incident	3	05:15	3	05:15
False alarm and false call, Other	11	34:16	11	34:16
Fire, Other	1	09:00	1	09:00
Good intent call, Other	13	62:03	13	62:03
Hazardous condition, Other	2	03:30	2	03:30
Lock-In	1	01:53	1	01:53
Medical assist	97	172:18	97	172:18
Mobile property (vehicle) fire	3	07:19	3	07:19
Natural vegetation fire	2	05:59	2	05:59
Outside rubbish fire	5	05:46	5	05:46
Overpressure rupture, explosion, overheat,	1	11:42	1	11:42
Public service assistance	3	05:01	3	05:01
Rescue, emergency medical call (EMS),	2	01:43	2	01:43
Service call, Other	4	04:42	4	04:42
Smoke, odor problem	4	04:31	4	04:31
Structure Fire	6	104:34	6	104:34
System or detector malfunction	3	07:06	3	07:06
Unauthorized burning	3	01:53	3	01:53
Unintentional system/detector operation	3	04:14	3	04:14
Wrong location, no emergency found	1	00:12	1	00:12
	<u>188</u>	<u>496:16</u>	<u>188</u>	<u>496:16</u>
<b>Hydrant Activities</b>				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00

\* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

# Granite City Fire Department

## Departmental Activity Report

Current Period: 11/01/2019 to 11/30/2019, Prior Period: 11/01/2019 to 11/30/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Hydrant Activities</b>				
	0	00:00	0	00:00
<b>Inspection Violations Corrected</b>				
EXIT SIGN ILLUMINATION	3		3	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	6		6	
ILLUMINATION EMERGENCY LIGHTS	6		6	
	15		15	
<b>Inspection Violations Discovered</b>				
ELECTRICAL BREAKERS:	1		1	
EMERGENCY EXITS NOT LOCKED OR ENCUMBERED	1		1	
EXIT SIGN ILLUMINATION	2		2	
EXTENSION CORDS, HAZARDOUS ARRANGEMENT	1		1	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	2		2	
ILLUMINATION EMERGENCY LIGHTS	5		5	
INTEGRITY OF CEILINGS MAINTAINED	2		2	
LIMITED FLAMMABLE MATERIALS FOR DECORATION	1		1	
WORKING SPACE AND CLEARANCE	1		1	
	16		16	
<b>Non-Incident Activities</b>				
Building Maintenance	76	179:34	76	179:34
CHANGE OVER EQUIPMENT FROM APP., OUT OR IN	3	04:30	3	04:30
Community Relations - Fire & Life Safety	4	02:00	4	02:00
Daily Captain's Roll Call	278	392:57	278	392:57
Daily Vehicle Check	299	240:20	299	240:20
DRIVER TRAINING	5	08:00	5	08:00
Fire Investigation Activities	1	02:00	1	02:00
GROUNDS MAINTAINENCE	1	00:30	1	00:30
Hose testing	6	06:00	6	06:00
INSPECTION ACTIVITIES	6	12:20	6	12:20
Monday truck check	18	19:40	18	19:40
Monthly Drug Inventory	2	01:00	2	01:00
STAFF CAR MONDAY CHECK	4	04:00	4	04:00
Training Activity	6	02:00	6	02:00

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## Granite City Fire Department

2300 Madison Ave., Granite City, IL. 62040

**Administered Meds Count**

Mutual Aid Assignments Provided 3  
 Abbott Ambulance 3

Mutual Aid Assignments Received 1

From: 11/01/2019 To: 11/30/19

**Total EMS Assignments Provided**

4440-02	5	1.2 %
4443-01	193	45.4 %
4447-03	54	12.7 %
4449-04	173	40.7 %

**No Patient At Scene Assignments****Call Volume Day of Week Analysis**

Monday	57	13.4 %
Tuesday	73	17.2 %
Wednesday	51	12.0 %
Thursday	45	10.6 %
Friday	70	16.5 %
Saturday	73	17.2 %
Sunday	56	13.2 %

**Call Volume by Hour Analysis**

0	6	1.4 %
1	14	3.3 %
2	10	2.4 %
3	12	2.8 %
4	15	3.5 %
5	10	2.4 %
6	12	2.8 %
7	14	3.3 %
8	25	5.9 %
9	16	3.8 %
10	17	4.0 %
11	22	5.2 %
12	22	5.2 %
13	19	4.5 %
14	35	8.2 %
15	24	5.6 %
16	19	4.5 %
17	24	5.6 %
18	23	5.4 %
19	12	2.8 %
20	23	5.4 %
21	27	6.4 %
22	13	3.1 %
23	11	2.6 %

**Miles to Scene Analysis****Miles to Destination Analysis**

1 - 5	208	72.0 %
05 - 10	6	2.1 %
10 - 15	57	19.7 %
15 - 20	18	6.2 %

**Miles to Base Analysis**

**Crew Shift Assignments Analysis**

4

1	149	35.1 %
2	156	36.7 %
3	120	28.2 %

**Responded From Assignments Analysis**

4

Hospital	33	7.8 %
On Street in City	26	6.1 %
On Street out of City	1	0.2 %
Station 1	200	47.1 %
Station 3	165	38.8 %

**District Assignments Analysis**

4

Non-Resident	60	14.8 %
Resident	346	85.2 %

**Location City Analysis**

4

Granite City	423	99.5 %
MADISON	2	0.5 %

**Location County Analysis**

4

Madison	423	99.5 %
MADISON AVE	1	0.2 %
MAIDSON	1	0.2 %

**Location Type Analysis**

4

Home / Residence	303	71.3 %
Farm / Ranch	2	0.5 %
Office / Business / Ind	23	5.4 %
Street / Highway	28	6.6 %
Public Building / Area	16	3.8 %
Residential Institution	13	3.1 %
Other Specified Location	29	6.8 %
Education Facility	6	1.4 %
Not Applicable	5	1.2 %

**EMS Assignments Response Type Analysis**

4

911 Response (Scene)	413	97.2 %
Interfacility Transport	11	2.6 %
Public Assistance/Other Not Listed	2	0.5 %

**EMS Assignments Response Mode Analysis**

4

Non Emergency No Lights or Siren	43	10.1 %
Emergency With Lights and Siren	382	89.9 %

**EMS Assignments Transport Type Analysis**

4

D.O.A.	5	1.2 %
Not Applicable	4	1.0 %
Patient Refused Care	104	25.6 %
Treat/Release	2	0.5 %
Treat/Transfer Care	1	0.2 %
Treat/Transport	290	71.4 %

**Destination Analysis**

4

*No Transport	116	28.6 %
*Residence	1	0.2 %
Alton Memorial Hospital Alton	1	0.2 %
Anderson Hospital Maryville	14	3.4 %
St. Anthony's Hospital Alton	2	0.5 %
*Gateway Regional Medical Center	208	51.2 %
Touchette Regional Hospital, Inc. Centreville	1	0.2 %

St. Elizabeth's Hospital	1	0.2 %
Christian Hospital Northeast	6	1.5 %
John Cochran VA- St. Louis	2	0.5 %
St. Louis University Hospital - Main	18	4.4 %
DePaul Health Center	1	0.2 %
SSM Cardinal Glennon Children's Hospital	11	2.7 %
St. Louis Children's Hospital	3	0.7 %
Barnes-Jewish Hospital - South	16	3.9 %
*Granite Nursing & Rehab	3	0.7 %
The Fountains	1	0.2 %
*Stearns Nursing & Rehab	1	0.2 %

#### Destination Analysis (Trauma)

*No Transport	10	18.2 %
Anderson Hospital Maryville	1	1.8 %
*Gateway Regional Medical Center	29	52.7 %
Christian Hospital Northeast	1	1.8 %
St. Louis University Hospital - Main	7	12.7 %
SSM Cardinal Glennon Children's Hospital	3	5.5 %
St. Louis Children's Hospital	1	1.8 %
Barnes-Jewish Hospital - South	3	5.5 %

#### Destination Determination Analysis

4

Closest Facility (None Below)	150	36.9 %
Not Applicable	101	24.9 %
Patient / Family Choice	133	32.8 %
Patient physician choice	19	4.7 %
Medical Control	2	0.5 %
On-line Medical Direction	1	0.2 %

#### Insurance Providers Analysis

4

Advantra Coventry	1	0.2 %
Advantra GOLD ADVANTAGE	2	0.5 %
Advantra Medicare HMO	1	0.2 %
Advantra PPO	1	0.2 %
Aetna	4	1.0 %
Aetna coventry	1	0.2 %
Aetna HMO	1	0.2 %
Aetna INSURANCE	1	0.2 %
Aetna Life and Casualty Other	4	1.0 %
Aetna Medicare PPO	4	1.0 %
AmeDISYS	1	0.2 %
Anthem BCBS	3	0.7 %
Anthem Blue Cross	3	0.7 %
Anthem CENTRAL REGION	1	0.2 %
Anthem/ACCESS PPO	1	0.2 %
Bcbs FEP	1	0.2 %
BCBS IL	2	0.5 %
Bcbs of IL	2	0.5 %
BCBS of Pennsylvania	1	0.2 %
BCBS OREGON	1	0.2 %
Blue Cross IL - Blue Choice	1	0.2 %
Blue Cross IL MEDICAID	2	0.5 %
Brahlers Truckers HLTHCRE	1	0.2 %
Cigna	1	0.2 %
Cigna BJC	1	0.2 %
Cigna Chattanooga PO 188050	1	0.2 %
Cigna Chattanooga PO 188061	1	0.2 %
Cigna PPO	1	0.2 %
Cigna/Cigna Open Access	1	0.2 %
Coventry Medicare Advantra	1	0.2 %
Essence Healthcare	1	0.2 %

Essence/Essence Contracted	1	0.2 %
Humana Gold Choice	2	0.5 %
Humana MCR 61101	1	0.2 %
Illinicare	2	0.5 %
ILLINICARE HP	1	0.2 %
Illinois Medicaid	2	0.5 %
LDI	1	0.2 %
Medicaid Illinois	6	1.5 %
Medicaid Other	1	0.2 %
Medical Mutual of Ohio	1	0.2 %
Medicare	1	0.2 %
Medicare A&B	1	0.2 %
Medicare AB	1	0.2 %
Medicare advantage	1	0.2 %
Medicare Complete	9	2.2 %
Medicare Complete AARP	1	0.2 %
Medicare IL	1	0.2 %
Medicare Mutual Of Omaha	1	0.2 %
Medicare Mutual Omaha PO 1602	74	18.2 %
Medicare Part A and B	1	0.2 %
Medicare Parts a & b	2	0.5 %
Medicare PARTS A&B	1	0.2 %
Meridian	3	0.7 %
Meridian Benefits	2	0.5 %
MerIDIAN HEALTH	1	0.2 %
MerIDIAN HEALTH PLAN	2	0.5 %
Meridian medicaid	6	1.5 %
Meridian Medicaid HMO	33	8.1 %
Mo Medicaid Home State	1	0.2 %
Molina	3	0.7 %
Molina Healthcare of IL	14	3.4 %
MRA	3	0.7 %
N/A	5	1.2 %
No Secondary Insurance	1	0.2 %
No transport	8	2.0 %
null	6	1.5 %
Self Pay	132	32.5 %
Tricare Prime	1	0.2 %
UHC 87726	1	0.2 %
UHC MCR 87726	1	0.2 %
UHC secure Horizons	1	0.2 %
United Behavioral Health	1	0.2 %
United Healthcare Atlanta	1	0.2 %
United Healthcare Choice	8	2.0 %
United Healthcare UHC Choice/Select	1	0.2 %
United Healthcare Choice	1	0.2 %
Unknown	1	0.2 %
US Steel	2	0.5 %
WeLLCARE	4	1.0 %
WeLLCARE MEDICARE	1	0.2 %
WeLLCARE PO BOX 31372	1	0.2 %
Worker's Compensation	1	0.2 %

**Dispatch Complaint Assignments Analysis**

4

Abdominal Pain	9	2.1 %
Allergies/Hives/Med reaction	1	0.2 %
Anaphylactic Reaction	1	0.2 %
Animal bite	1	0.2 %
Assist invalid	59	13.9 %
Back pain (non traumatic)	5	1.2 %
Breathing problems	38	8.9 %
Cardiac/Respiratory arrest	9	2.1 %
Chest pain	19	4.5 %



Convulsions/Seizure	9	2.1 %
Diabetic problems	6	1.4 %
Eye problems/Injuries	1	0.2 %
Falls/Back injury (traumatic)	33	7.8 %
Headache	1	0.2 %
Heart Problems	3	0.7 %
Hemorrhage/Laceration	4	0.9 %
Nature unknown	19	4.5 %
Overdose/Ingestion/Poisoning	18	4.2 %
Pregnancy/Childbirth/Miscarriage	2	0.5 %
Psych/Suicide	15	3.5 %
Rape	1	0.2 %
Sick case	64	15.1 %
Stroke(CVA)	10	2.4 %
Traffic accident	22	5.2 %
Transfer/Interfacility/Palliative Care	22	5.2 %
Traumatic injuries	17	4.0 %
Unconscious/Fainting	22	5.2 %
Unknown Problem Man Down	14	3.3 %

**Total Number Of Patients**

4

**Patient Age Analysis**

18-35	59	14.5 %
36-65	162	39.9 %
65+	161	39.7 %
Less Than 18	24	5.9 %

**Patient Gender Analysis**

Female	197	48.5 %
Male	209	51.5 %

**Patient Ethnic Analysis**

Black	60	14.8 %
Hispanic	9	2.2 %
Other	1	0.2 %
Unknown	1	0.2 %
White	335	82.5 %

**Patient Pre Existing Conditions Analysis**

6

A-Fib	10	1.6 %
ABD pn	1	0.2 %
Abdominal surgery	1	0.2 %
Acid Reflux / GERD	1	0.2 %
Addiction	2	0.3 %
Addiction\	1	0.2 %
Alcoholism	2	0.3 %
Alzheimers disease	3	0.5 %
AneUYRSM	1	0.2 %
Angina	2	0.3 %
Anxiety	19	3.0 %
Arrhythmia	1	0.2 %
Arthritis	2	0.3 %
Arthritis, osteo	6	0.9 %
Arthritis, rheumatoid	1	0.2 %
Artificial heart valve	1	0.2 %
Artificial valve	1	0.2 %
Asthma	15	2.4 %
Back pain	3	0.5 %
Behavioral / Psych	1	0.2 %

Bells Palsy	1	0.2 %
Bi-polar	8	1.3 %
BiPOLAR	1	0.2 %
BIADDER CX	1	0.2 %
Bladder Incontinence	1	0.2 %
Blood clot	1	0.2 %
BRAIN TUBOR	1	0.2 %
BRAIN TUMOR	1	0.2 %
Breast cancer	1	0.2 %
BYPASS	1	0.2 %
Cancer	13	2.0 %
Cardiac	35	5.5 %
Cerebral Palsy	1	0.2 %
CHF	19	3.0 %
Chronic Back Pain	2	0.3 %
COPD	34	5.3 %
Crushed by car	1	0.2 %
CVA	24	3.8 %
DeFIBRILLATOR	1	0.2 %
Dementia	9	1.4 %
Depression	24	3.8 %
Dercum's disease	1	0.2 %
Diabetes	6	0.9 %
Diabetes type 1	27	4.2 %
Diabetes type 2	30	4.7 %
Dialysis / Renal Failure	3	0.5 %
DiVERTICULITIS	1	0.2 %
Down Syndrome	2	0.3 %
Drug abuse	8	1.3 %
Emphysema	2	0.3 %
Endometriosis	1	0.2 %
EnLARGED HEART	1	0.2 %
EPILEPSY	1	0.2 %
Esophageal CANCER	2	0.3 %
ETOH abuse	1	0.2 %
FEBRILE SEIZURE	1	0.2 %
Fracture	1	0.2 %
Fractured Right Ribs	1	0.2 %
G-tube	1	0.2 %
GERD	1	0.2 %
Glaucoma	1	0.2 %
Gout	2	0.3 %
Hernia	1	0.2 %
High Cholesterol	7	1.1 %
HIV	1	0.2 %
Htn	39	6.1 %
Hypercholesterolemia	5	0.8 %
Hyperlipidemia	2	0.3 %
Hypertension	49	7.7 %
Hypotension	3	0.5 %
Hypothyroidism	4	0.6 %
Kidney disease	2	0.3 %
Left leg amputee	1	0.2 %
Leukemia	1	0.2 %
Liver disease	1	0.2 %
Lung Disease	1	0.2 %
Mastectomy	1	0.2 %
MI	15	2.4 %
Migraines	3	0.5 %
Mood disorder	1	0.2 %
MRSA	1	0.2 %
MS	1	0.2 %
Neck Surgery	1	0.2 %

Neuro / Seizure	1	0.2 %
Neuropathy	4	0.6 %
NONE	27	4.2 %
NONE Reported	4	0.6 %
Obesity	5	0.8 %
Osteoarthritis	1	0.2 %
Pacemaker	16	2.5 %
Pancreatitis	1	0.2 %
Panic Attacks	1	0.2 %
Parkinsons	2	0.3 %
PCOS	1	0.2 %
Personality disorder	1	0.2 %
Pituitary tumor	1	0.2 %
PLUERAL EFFUSION	1	0.2 %
Pneumonia	2	0.3 %
Possible cva	1	0.2 %
Pregnancy	1	0.2 %
Prostate	1	0.2 %
Prostate CANCER	2	0.3 %
PSEUDOSEIZURES	1	0.2 %
PSYCH	4	0.6 %
PTSD	2	0.3 %
Rectal bleeding	1	0.2 %
Renal Failure	7	1.1 %
ReSPIRATORY	1	0.2 %
RSV	1	0.2 %
Schizophrenia	8	1.3 %
Sciatica	2	0.3 %
Seizures	15	2.4 %
Sleep apnea	1	0.2 %
SPINAL CORD INJURY	1	0.2 %
Spinal injury	1	0.2 %
SPINAL STENOSIS	2	0.3 %
Stroke	1	0.2 %
Stroke in womb	1	0.2 %
Suicide attempts	1	0.2 %
Syncopal episodes	1	0.2 %
Tachycardia	1	0.2 %
Thyroid	2	0.3 %
Tia	3	0.5 %
TraCH	1	0.2 %
Ulcer	2	0.3 %
Unknown	7	1.1 %
Unknown cardiac	1	0.2 %
Upper respiratory infection	1	0.2 %
UTI	4	0.6 %
UTO	2	0.3 %
UTO ETOH	1	0.2 %
Varicies	1	0.2 %

### Patient Primary Illness Assessment Analysis

2

Abdominal pain/problems	17	7.1 %
Allergic Reaction	1	0.4 %
Altered level of consciousness	12	5.0 %
Behavioral/psychiatric disorder	15	6.3 %
Cardiac arrest	11	4.6 %
Cardiac rhythm disturbance	2	0.8 %
Chest pain/discomfort	14	5.8 %
Diabetic symptoms	12	5.0 %
Hypovolemia/shock	1	0.4 %
Poisoning/drug ingestion	12	5.0 %
Pregnancy/OB delivery	2	0.8 %
Respiratory Distress	25	10.4 %

Seizure	7	2.9 %
Stroke/CVA	4	1.7 %
Syncopal/fainting	9	3.8 %
Other	95	39.6 %
Unknown	1	0.4 %

#### Patient Primary Trauma Cause Assessment Analysis

Bites	1	1.6 %
Blunt/Thrown Object	2	3.2 %
Falls	30	47.6 %
Machinery Accident	1	1.6 %
Motor Vehicle Crash	15	23.8 %
Other	6	9.5 %
Pedestrian vs MV	2	3.2 %
Rape	1	1.6 %
Unknown	5	7.9 %

#### Procedures Administered Analysis

21

Airway position - head-tilt chin-lift	2	0.1 %
Airway-CPAP	6	0.3 %
Airway-Direct Laryngoscopy	1	0.0 %
Airway-King LT Blind Insertion Airway Device	1	0.0 %
Airway-Nebulizer Treatment	3	0.1 %
Assessment-Adult	386	18.1 %
Assessment-Pediatric	19	0.9 %
Bandage - pressure	2	0.1 %
Bandage - sterile	9	0.4 %
Blood glucose analysis	382	17.9 %
Capnography (CO2 indicator)	10	0.5 %
Capnography (ETCO2 Monitor)	10	0.5 %
Cervical collar application	25	1.2 %
Cleansed wound	1	0.0 %
Clothing removed	1	0.0 %
Cold pack application	5	0.2 %
Contact Medical Control	9	0.4 %
CPR	40	1.9 %
Defibrillation - direct	9	0.4 %
Defibrillation-Placement for Monitoring/Analysis	3	0.1 %
ECG - 12 lead	94	4.4 %
ECG - 4 lead	169	7.9 %
Endotracheal intubation	9	0.4 %
Intraosseous insertion	9	0.4 %
Intravenous established	158	7.4 %
Intravenous maintained	2	0.1 %
Intravenous Unsuccessful I	60	2.8 %
Irrigation with clean water	2	0.1 %
LUCAS Chest Compression System I	6	0.3 %
Moved by long spine board	5	0.2 %
Moved by manual lift/carry	157	7.3 %
Moved by rapid extrication	2	0.1 %
Moved by stairchair	51	2.4 %
Nasopharyngeal airway insertion	3	0.1 %
Oropharyngeal airway insertion	3	0.1 %
Pain Measurement	2	0.1 %
Patient Loaded	32	1.5 %
Patient Monitoring of Pre-existing Devices, Equipm	2	0.1 %
Patient Off-Loaded	16	0.7 %
Position Pt - modified trendelenberg	1	0.0 %
Position Pt - semi-fowlers	35	1.6 %
Position Pt - supine	1	0.0 %
Pulse Oximetry	111	5.2 %
Sling	1	0.0 %
Spinal immobilization	3	0.1 %

Splint - extremity	3	0.1 %
Splinting-Basic	2	0.1 %
Stroke Assessment	20	0.9 %
Suction - endotracheal	3	0.1 %
Suction - upper airway	4	0.2 %
Temperature Measurement (Tympanic)	7	0.3 %
Transported on stretcher secured with belts	221	10.3 %
Transported secured in personal child seat	4	0.2 %
Ventilation assist - BVM	15	0.7 %
Wound Care-General	1	0.0 %

Medications Administered Analysis 2

Albuterol	17	6.4 %
Amiodarone	2	0.8 %
Aspirin	19	7.2 %
Dexamethasone sodium phosphate (Decadron)	5	1.9 %
Dextrose 10%	6	2.3 %
Epinephrine HCL (1:10,000)	30	11.4 %
Glucagon	1	0.4 %
Intravenous electrolyte solutions Dextrose	3	1.1 %
Intravenous electrolyte solutions Sodium chloride	47	17.8 %
Magnesium sulfate	3	1.1 %
Naloxone HCL	19	7.2 %
Nitroglycerin spray	21	8.0 %
Nitroglycerin sublingual tablets	3	1.1 %
Ondansetron (zofran)	11	4.2 %
Oxygen	77	29.2 %

EMS Assignments Summary

EMS Assignments:	425
Mutual Aid Provided:	3 0.71 %
Mutual Aid Received:	0 0.00%
No Patient At Scene:	20 4.71 %
Patient Care Reports:	406
Illness Related:	240 59.11 %
Trauma Related:	63 15.52 %

RESOLUTION TO RENEW LIABILITY, PROPERTY,  
WORKERS COMPENSATION, EARTHQUAKE, AND ERRORS  
AND OMISSIONS PROFESSIONAL INSURANCE COVERAGE IN 2020

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970.

WHEREAS, the City selects Argonaut Insurance to provide liability coverage; Zurich North America Insurance to provide property coverage, flood, and earthquake coverage; Safety National Insurance to provide excess workers compensation coverage; and Argonaut Insurance to provide errors and omissions professional coverage, in 2020, after determining each said Insurance Carrier to be the lowest responsible bidder, all following a competitive bid process; and

WHEREAS, the Granite City City Council hereby finds purchase of said insurance coverages for the City in calendar 2020, with all current terms of coverage substantially the same, results in an increase of approximately 0.40% in the City's total annual premium from the current figure of \$411,719.00 for calendar 2019 coverage, to a new total annual premium not to exceed \$577,547.00.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Illinois, that the Office of the Mayor is authorized to contract for insurance coverage for liability, property, excess workers compensation, flood, earthquake, and errors and omissions professional insurance coverage in calendar 2020, for a total annual premium not to exceed approximately \$577,547.00, per the attached.

APPROVED this 17<sup>th</sup> day of December, 2019.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

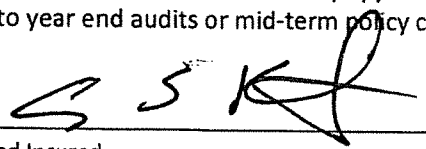
ATTEST: \_\_\_\_\_  
Judy Whitaker, City Clerk

93424

# Premium Summary

Description Of Coverage	Quoted Premium
<b>Commercial Package (Argonaut)</b>	<i>\$ 278,705.00 (Premium, TRIA Excl)</i>
	<b>\$ 288,805.00 TOTAL</b>
Commercial Automobile Liability	Included in Package Premium
Law Enforcement Liability	Included in Package Premium
Errors and Omissions Liability	Included in Package Premium
Sexual Abuse Liability	Included in Package Premium
Employee Benefits Liability	Included in Package Premium
<b>Property (Zurich)</b>	<i>\$ 159,625.00 (Premium, TRIA Excl)</i> <i>\$ 3,500.00 Risk Engineering Fee</i> <b>\$ 163,125.00 TOTAL</b>
<b>Automobile Physical Damage (Alliant)</b>	<b>\$ 35,048.00 TOTAL</b>
<b>Workers Compensation (Safety National)</b>	<b>\$ 90,569.00 TOTAL</b>
<b>Total Estimated Annual Premium**</b>	<b>\$577,547.00</b>

\*\*All quoted premiums include any applicable taxes, fees, etc. These premiums are annual estimates and may change due to year end audits or mid-term policy changes


 12-11-19  
 Named Insured Date



**Dimond Bros.**  
Insurance Since 1867





## Renewal Summary - 2019

<b>Liability Coverages</b>	
<b>Carrier</b>	<b>Argonaut/Trident (A/XI)</b>
<b>Coverage</b>	<b>Limit</b>
<b>SIR</b>	<b>\$ 350,000</b>
<b>General Liability</b>	
General Aggregate	\$ 10,000,000
Products Completed Ops	\$ 10,000,000
Each Occurrence	\$ 10,000,000
Pers/Adv Injury	\$ 10,000,000
Damages to Premises Rented	Included
Employee Benefits Agg	Included
Employee Benefits Occ	Included
<b>Automobile Liability</b>	
Combined Single Limit	\$ 10,000,000
Auto Medical Payments	Excluded
Uninsured/Underinsured	Excluded
<b>Public Officials Liability</b>	
Aggregate Limit	\$ 10,000,000
Each Wrongful Act	\$ 10,000,000
<b>Employment Practices Liability</b>	
Aggregate Limit	\$ 10,000,000
Each Wrongful Act	\$ 10,000,000
<b>Law Enforcement Liability</b>	
Aggregate Limit	\$ 10,000,000
Each Wrongful Act	\$ 10,000,000
<b>Admitted Form</b>	
Occurrence/Claims Made Forms	
<b>Property Coverages</b>	
<b>Carrier</b>	<b>Zurich North America (A+/XI)</b>
<b>Coverage</b>	<b>Limit</b>
Total Insured Value	\$ 95,450,627
Equipment Breakdown	\$ 50,000,000
Time Element	\$ 1,000,000
Debris Removal	\$ 1,000,000
Standard Deductible	\$ 50,000
Flood Sublimit - All Locations	\$ 5,000,000
Deductible - All Locations except WWTP	\$ 100,000
Deductible - WWTP	\$ 500,000
Earthquake	\$ 10,000,000
Deductible - All Locations except WWTP	\$100,000 or 2% of property damage

<b>Auto Physical Damage Coverages</b>	
<b>Carrier</b>	<b>Alliant Insurance (A+/XI)</b>
<b>Coverage</b>	<b>Limit</b>
Vehicle Value Limit - Blanket	\$ 8,042,739
Deductible	\$ 10,000
Additionally Acquired Equipment (45 Days)	\$ 250,000
Temporary Transporation Rental Expense	\$ 10,000
Unscheduled/Non-Owned Vehicles and Equipment	\$500,000 per item/\$1,000,000 Total
<b>Workers Compensation Coverages</b>	
<b>Carrier</b>	<b>Safety National Casualty Corp (A+/XI)</b>
<b>Coverage</b>	<b>Limit</b>
SIR	\$ 850,000
Employers Liaibility Limits	
Per Occurrence	\$ 2,000,000
Aggregate Limit	\$ 2,000,000
Rate Per \$100 of Payroll	0.5919

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE TO AMEND SECTION 5.142.050(A)**  
**OF THE GRANITE CITY MUNICIPAL CODE**

WHEREAS, the City of Granite City is a home rule unit per Article VII Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, in 2006, the Granite City City Council adopted Ordinance No. 7948, (December 20, 2006), implementing the program commonly known as the Crime Free Housing Program; and

WHEREAS, Ordinance 7948 called for the possible revocation of the business license of a lessor of residential rental property, where the licensed lessor failed to take lawful steps to remove lessees from the rental unit following commission of a felony in the rental unit where allowed by lessee, or following four Ordinance violations in the rental unit, or in rental common areas; and

WHEREAS, on March 16, 2010, the Granite City City Council adopted Ordinance No. 8186; and

WHEREAS, Ordinance No. 8186 amended said Crime Free Housing Program, codified in Granite City Municipal Code Section 5.142.010 et seq.; and

WHEREAS, as amended in Ordinance No. 8186 in 2010, Granite City Municipal Code Section 5.142.050 continued to call for the possible suspension or revocation of the business license of a lessor of a residential rental property, where the lessor failed to take lawful steps to remove lessees from possession following commission of a felony in the rental unit where permitted by lessee, or following notice of four Ordinance violations in the residential unit or in rental common areas, where permitted by lessees; and

WHEREAS, on January 20, 2020, amendments to the Illinois Human Rights Act, 775 ILCS 5/3-102 and 775 ILCS 5/3-102.5, shall take effect, per public act 101-565; and

WHEREAS, effective January 1, 2020, the Illinois Human Rights Act, 775 ILCS 5/3-101 et seq., shall then prohibit persons engaged in real estate transactions from discrimination based on arrest records, except where the tenant, a member of the tenant's household, or a guest of the tenant, engages in unlawful activity on the premises; and

WHEREAS, the Granite City City Council hereby finds it is appropriate to clarify Section 5.142.050 (A) of the Granite City Municipal Code, and the corresponding residential lease addendum for Crime Free Housing, to eliminate any question of compliance with amended 775 ILCS 5.3-101 et seq., of the Illinois Human Rights Act.,

NOW THEREFORE, be it hereby ordained and decreed by the City Council of the City of Granite City, in the County of Madison and the State of Illinois, as follows.

Section 5.142.050 (A) of the Granite City Municipal Code is hereby amended to read as follows:

1. 5.142.050(A) – LICENSE VIOLATION: FINE, SUSPENSION, AND REVOCATION

A citation may be issued by any designated agent or officer of the City of Granite City, as designated and specified in this Granite City Municipal Code Section 15.08 et seq, to a licensee under this Granite City Municipal Code Chapter 5.142 et seq. if it is determined there are reasonable grounds to believe said licensee has violated any of the following subsections:

1. The lessor of the residential rental unit allowed or permitted the commission of any act or omission constituting a felony under Illinois law, on the premises,

2. The commission of four or more violations of city ordinances within any six-month period, on the premises, or
3. The failure of the licensed lessor to take prompt, diligent and lawful steps to remove the lessees from possession of the rental unit;
  - a. Following notice of the commission of a felony on the premises where allowed or permitted by lessee, or
  - b. Following notice of four ordinance violations on the premises, where allowed or permitted by lessee, or
  - c. Following notice of other violation of the crime-free housing lease addendum, exhibit B, as now or as hereafter amended, where violation of that lease addendum expressly constitutes good cause for termination of the lease.
4. Failure to comply with any requirement of Section 5.142.030 or Section 5.142.040 of this Granite City Municipal Code, including, but not limited to, failure to pay liquidated judgments and liens owed the city.
5. Failure to comply with Section 5.142.060 of this Granite City Municipal Code.
6. Any act of lessee, or guest of a lessee, constituting abuse or harassment of a family or household member under the Illinois Domestic Violence Act (750 ILCS 60 et seq.) as now or as here after amended, shall not, by itself, constitute solely for the purposes of this section, a violation of any lease or lease addendum, or cause to suspend or revoke a business license of a lessor of residential real property. However, any simultaneous or concurrent behavior constituting an ordinance violation, felony, or misdemeanor, occurring simultaneously or concurrent with the violation of the Illinois Domestic Violence Act, may be considered by the Administrative Hearing Officer and/or

Mayor in any hearing conducted to determine the issuance of a fine or the suspension or revocation of the business license of a lessor of residential real estate property, under this section.

7. Failure to timely pay any fine imposed after hearing under this section.

2. All remaining provisions of Section 5.142.050 of the Granite City Municipal Code not otherwise amended above, shall remain in full force and effect. Should a Court of competent jurisdiction determine any term, language, or provision of this Ordinance be null and void, the remainder of this Ordinance shall be deemed severable, and remain in full force and effect. This Ordinance shall take effect upon passage, and maybe published in pamphlet form by the Office of the City Clerk.

Adopted by the Granite City City Council this 17<sup>th</sup> day of December, 2019.

APPROVE: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST:

\_\_\_\_\_  
City Clerk Judy Whitaker

## LEASE ADDENDUM FOR CRIME FREE HOUSING

In consideration of the execution of a lease of the dwelling unit identified in the lease, Lessee and Lessor agree as follows:

1. Lessee or any member of lessee's household, shall not engage in criminal activity, including drug-related criminal activity on the premises. "Drug-related criminal activity" means the illegal manufacture, sale distribution, use or possession with intent to manufacture, sell, distribute, or use a controlled substance (as defined in section 102 of the Controlled Substance Act 21 U.S.C sect 12).
2. Lessee's guest or other person under the lessee's control shall not engage in criminal activity, including drug-related criminal activity, on the premises. "Drug-related criminal activity" means the illegal manufacture, sale distribution, use or possession with intent to manufacture, sell, distribute, or use a controlled substance (as defined in section 102 of the Controlled Substance Act 21 U.S.C sect 12).
3. Lessee or members of lessee's household, shall not engage in any act intended to facilitate criminal activity, including drug-related criminal activity on the premises.
4. Lessee's guest or other person under the lessee's control shall not engage in any act intended to facilitate criminal activity, including drug related criminal activity, on the premises, regardless of whether or not the individual engaging in such activity is a household member or guest.
5. Lessee or a member of the lessee's household will not engage in the manufacture, sale, possession or distribution of illegal drugs on the premises.
6. Lessee, any member of the lessee's shall not engage in acts of violence or threats of violence, including but not limited to, the unlawful discharge of firearms on the premises.

7. Lessee's guest or other person under the lessee's control shall not engage in acts of violence or threats of violence, including but not limited to, the unlawful discharge of firearms on the premises.
8. Lessee, or a member of lessee's household, shall not engage in any criminal activity found to be equivalent to a Forcible Felony, on the premises. "FORCIBLE FELONY" is defined as treason, first degree murder, second degree murder, predatory criminal sexual assault of a child, aggravated criminal sexual assault, criminal sexual assault, robbery, burglary, residential burglary, aggravated arson, arson, aggravated kidnapping, kidnapping, aggravated battery resulting in great bodily harm or permanent disability or disfigurement and any other felony which involves the use or threat of physical force or violence against any individuals. (720 ILCS 5/2-8).
9. Conviction of lessee, a member of lessee's household, or a guest of lessee, for drug related criminal activity, or a Forcible Felony anywhere in the corporate limits of the City of Granite City, shall constitute material noncompliance with the lease.
10. VIOLATION OF ANY OF THE ABOVE PROVISIONS SHALL BE A MATERIAL VIOLATION OF THE LEASE AND GOOD CAUSE FOR TERMINATION OF TENANCY. A single violation of the provisions of this addendum shall be deemed a serious violation and material noncompliance with the lease. It is understood and agreed that a single violation of any of the provisions listed above shall be good cause for termination of lease, unless otherwise provided by law. Proof of violation as set forth in 1-8 above shall not require criminal conviction, but shall be by a preponderance of the evidence.



12. This lease is incorporated into the lease between the Owner/Landlord or its agent and lessee.

OWNER/LANDLORD/AGENT

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING ORDINANCE NO. 8773,  
ESTABLISHING MAY 1, 2019 – APRIL 30, 2020 SALARIES  
FOR APPOINTED CITY OFFICIALS WHO ARE NOT  
MEMBERS OF COLLECTIVE BARGAINING UNITS**

WHEREAS, the City of Granite City is a home rule unit per Article VII Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, ON July 16, 2019, the Granite City City Council, adopted Ordinance 8773, establishing salaries for appointed City officials who are not members of collective bargaining units; and

WHEREAS, on August 6, 2019, the Granite City City Council adopted Ordinance No. 8781, amending Ordinance 8773 to correctly state the annualized salaries of four Appointees of the Mayor; and

WHEREAS, Ordinance 8773 was again amended on November 5, 2019; and

WHEREAS, the Granite City City Council hereby finds that the Building and Zoning Administrator should receive a \$5,000. increase in his annual salary, effective in the next pay period following this Ordinance.

NOW, THEREFORE, be it hereby Ordained and decreed by the City Council of the City of Granite City, County of Madison, State of Illinois, that the attached shall constitute the updated and revised list of annual salaries for the appointed City officials who are not members of Collective Bargaining Units, effective the pay period immediately following the adoption of this Ordinance.

Ordinance 8773, as amended August 6 and November 5, 2019, shall otherwise remain in full force and effect.

This Ordinance shall be in effect upon passage and may be published in pamphlet form  
by the Office of the City Clerk.

Dated this 17<sup>th</sup> day of December, 2019.

APPROVE: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST:

\_\_\_\_\_  
City Clerk Judy Whitaker

93422.1

## 2019-2020 Appointee Salaries

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>2019-2020</u>
Moore	Kathlyn	Mayor's Secretary	\$ 45,180.72
Moore	Kathlyn	Mayor's Secretary After Anniversary	\$ 47,439.74
Konzen	Brian	City Attorney	\$ 89,593.13
Burford	Ellen	Asst. City Attorney	\$ 40,600.00
Robertson	Ryan	Asst. City Attorney	\$ 21,087.26
Griffith	D. S.	Admin Hearing Officer	\$ 22,283.68
Shelton	Rickey	Custodian City Hall	\$ 34,381.56
Grim	Shari	Deputy Treasurer	\$ 48,343.39
Gracey	Tammie	Deputy City Clerk	\$ 47,439.74
Oney	Scott	Comptroller	\$ 34,291.03
Curran	Jessica	Office Administrator	\$ 47,439.74
Mc Keal	Shane	IT Director	\$ 90,659.80
Rozell	Kenneth	Police Chief	\$ 111,561.48
Nordstrom	Michael	Assistant Police Chief Major	\$ 101,118.18
Rosenburg	David	Civilian Police Operator	\$ 38,201.63
Burgess	Robert	Custodian Police Department	\$ 34,381.56
Martinez	David	Fire Chief	\$ 109,373.95
Prazma	Kenny	Assistant Fire Chief	\$ 91,480.05
Kozer	Lynnette	Safety Director To Retire 7/1/19	\$ 55,825.00
Knight	Craig	Safety Director	\$ 47,000.00
Willaredt	Stephen	Building and Zoning Supervisor	\$ 74,500.65
Walden	Ralph	City Inspector	\$ 44,568.65
Dickerson	Rick	City Inspector	\$ 35,869.46
Werths	Richard	City Inspector	\$ 37,829.86
Birdsong	John	City Inspector	\$ 35,869.46
Faulkner	Frank	City Inspector	\$ 35,869.46
Hamilton	Jeffrey	WWTP Supervisor	\$ 101,825.30
Costillo	Andrew	WWTP Assistant Supervisor	\$ 88,547.88
Jones	William	WWTP Assistant Supervisor	\$ 88,547.88
Griffin	Marc	Cinema Manager	\$ 58,500.00
Petrillo	Jakob	Cinema Asst Manager	\$ 24,000.00

**ORDINANCE TO AMEND ORDINANCE NO. 8772,**  
**THE ANNUAL BUDGET AND APPROPRIATIONS ORDINANCE**  
**FOR THE FISCAL YEAR 2019-2020**

WHEREAS, the City of Granite City is a home rule unit per Article VII Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City City Council adopted Ordinance 8772 on July 16, 2019, the Combined Annual Budget and Appropriate Ordinance for the fiscal year beginning May 1, 2019, and ending April 30, 2020; and

WHEREAS, the Granite City City Council hereby finds that new revenues have been received, in the form of a surplus to the applicable TIF Fund in the amount of \$820,000; and

WHEREAS, the Granite City City Council hereby finds that the City of Granite City has received additional revenues in the amount of \$1,200,000, due to the FEMA River flood event; and

WHEREAS, 65 ILCS 5/8-2-7 allows for amendment of budgets in a supplemental appropriation Ordinance, for the amount of additional revenue available to the municipality after adoption of the original appropriation Ordinance; and

WHEREAS, the Granite City City Council hereby finds it is necessary and reasonable to amend the budget and appropriation Ordinance known as Ordinance No. 8772, to allow for lawful and appropriate spending for the additional funding described above, for public works equipment, 2019 storm damage, sewer breaks, storm sirens, and other purposes itemized on the attached, all using entirely said additional revenues not previously appropriated in Ordinance 8772, and as itemized on attached.

NOW, THEREFORE, be it hereby Ordained and decreed by the City Council of the City of Granite City, in the County of Madison, and State of Illinois, that the budget and appropriation

Ordinance known as Ordinance No. 8772, be hereby amended consistent with the expenditures itemized on the attached page, consistent with 65 ILCS 5/8-2-7.

This Ordinance may be published in pamphlet form by the Office of the City Clerk, and shall take effect upon passage.

Adopted by the Granite City City Council this 17<sup>th</sup> day of December, 2019.

APPROVE: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST:

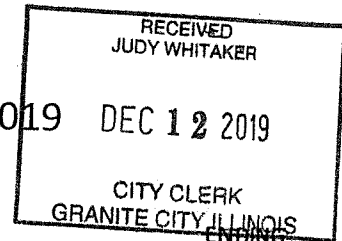
\_\_\_\_\_  
City Clerk Judy Whitaker

93421

**City of Granite City  
2020 Budget Adjustment**

	<u>Aproved Budget Amount</u>	<u>Increase</u>	<u>New Budget Amount</u>
2019 Storm Damage	0.00	700,000.00	700,000.00
Building and Zoning:			
Chief Salary	69,500.00	5,000.00	74,500.00
Public Works:			
Equipment Purchases	145,100.00	45,000.00	190,100.00
Sewer Fund:			
Sewer Breaks	460,000.00	1,200,000.00	1,660,000.00
Capital Projects:			
Storm Sirens	<u>75,000.00</u>	<u>34,010.00</u>	<u>109,010.00</u>
 Total	 <u><u>749,600.00</u></u>	 <u><u>1,984,010.00</u></u>	 <u><u>2,733,610.00</u></u>
 Additional Funding:			
TIF Surplus	500,000.00	820,000.00	1,320,000.00
FEMA-River Flood Event	<u>0.00</u>	<u>1,200,000.00</u>	<u>1,200,000.00</u>
Total Additional Funding	<u><u>500,000.00</u></u>	<u><u>2,020,000.00</u></u>	<u><u>2,520,000.00</u></u>

# TREASURER'S REPORT - NOVEMBER 2019



	BEGINNING BALANCE	REVENUE	EXPENDITURES	ENDING BALANCE
<b>GENERAL FUND</b>				
CASH REGULAR	\$ 6,104,694.90	\$ 1,723,311.69	\$ (2,481,836.75)	\$ 5,346,169.84
PENSION BOND FUND	\$ 15,708,747.85	\$ 237,089.11	\$ -	\$ 15,945,836.96
<b>FUND 10 TOTAL</b>	<b>\$ 20,766,953.70</b>	<b>\$ 1,960,400.80</b>	<b>\$ (2,481,836.75)</b>	<b>\$ 20,245,517.75</b>
<b>GRANITE CITY CINEMA</b>				
<b>FUND 15 TOTAL</b>	<b>\$ 67,278.92</b>	<b>\$ 30,765.75</b>	<b>\$ (31,052.61)</b>	<b>\$ 66,992.06</b>
<b>DRUG TRAFFIC PREVENTION FUND</b>				
CASH REGULAR	\$ 127,179.19	\$ 16,489.43	\$ (19,515.48)	\$ 124,153.14
FEDERAL DRUG FUND	\$ 120,407.99	\$ 1,228.87	\$ (7,243.84)	\$ 114,393.02
<b>FUND 25 TOTAL</b>	<b>\$ 247,587.18</b>	<b>\$ 17,718.30</b>	<b>\$ (26,759.32)</b>	<b>\$ 238,546.16</b>
<b>MOTOR FUEL TAX FUND</b>				
<b>FUND 30 TOTAL</b>	<b>\$ 1,176,303.38</b>	<b>\$ 100,162.63</b>	<b>\$ (232,277.33)</b>	<b>\$ 1,044,188.68</b>
<b>HEALTH FUND</b>				
<b>FUND 40 TOTAL</b>	<b>\$ 873,563.48</b>	<b>\$ 142,199.50</b>	<b>\$ -</b>	<b>\$ 1,015,762.98</b>
<b>BELLMORE VILLAGE TIF FUND</b>				
<b>FUND 64 TOTAL</b>	<b>\$ 13,012.63</b>	<b>\$ 4,211.50</b>	<b>\$ (3,855.77)</b>	<b>\$ 13,368.36</b>
<b>DOWNTOWN TIF FUND</b>				
CASH REGULAR	\$ 679,067.75	\$ 302,853.46	\$ (48,580.72)	\$ 933,340.49
UMB SPEC TAX ALL	\$ 1,327,840.51	\$ 11,385.71	\$ -	\$ 1,339,226.22
2012 BOND RESERV	\$ 801,576.25	\$ -	\$ -	\$ 801,576.25
2012 BOND EXPENS	\$ 261,663.58	\$ 1,057.60	\$ -	\$ 262,721.18
2012 BOND P&I	\$ 56,976.71	\$ 18,935.73	\$ -	\$ 75,912.44
<b>FUND 65 TOTAL</b>	<b>\$ 3,127,124.80</b>	<b>\$ 334,232.50</b>	<b>\$ (48,580.72)</b>	<b>\$ 3,412,776.58</b>
<b>ROUTE 3 TIF FUND</b>				
CASH REGULAR	\$ 1,483,334.85	\$ 719.50	\$ -	\$ 1,484,054.35
UMB BANK - P&I 2	\$ 3.09	\$ -	\$ -	\$ 3.09
<b>FUND 66 TOTAL</b>	<b>\$ 1,483,337.94</b>	<b>\$ 719.50</b>	<b>\$ -</b>	<b>\$ 1,484,057.44</b>
<b>NAMEOKI COMMONS TIF FUND</b>				
<b>FUND 67 TOTAL</b>	<b>\$ 19,374.81</b>	<b>\$ 7,501.90</b>	<b>\$ (7,501.90)</b>	<b>\$ 19,374.81</b>
<b>PORT DISTRICT TIF FUND</b>				
<b>FUND 68 TOTAL</b>	<b>\$ 26,433.91</b>	<b>\$ -</b>	<b>\$ (916.67)</b>	<b>\$ 25,517.24</b>
<b>RTE 203 TIF FUND</b>				
CASH REGULAR	\$ 2,080,865.29	\$ 1,403,954.04	\$ -	\$ 3,484,819.33
CASH UMB P&I	\$ 2.00	\$ -	\$ -	\$ 2.00
<b>FUND 69 TOTAL</b>	<b>\$ 2,080,867.29</b>	<b>\$ 1,403,954.04</b>	<b>\$ -</b>	<b>\$ 3,484,821.33</b>



**SEWAGE TREATMENT PLANT FUND**

CASH REGULAR	\$	3,956,956.15	\$	519,665.43	\$	(812,325.80)	\$	3,664,295.78
BOND RESERVE ACC	\$	382,982.20	\$	460.42	\$	-	\$	383,442.62
<b>FUND 70 TOTAL</b>	\$	4,339,938.35	\$	520,125.85	\$	(812,325.80)	\$	4,047,738.40

**SEWER SYSTEM FUND**

<b>FUND 71 TOTAL</b>	147,866.37CR	\$	501,782.95	\$	(365,080.31)	\$	(11,163.73)
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## Payroll Totals by Department 12/1/2019 - 12/15/2019

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 13,691.97	\$ 834.95	\$ 195.27	\$ 811.38	\$ 15,533.57
Clerk	\$ 8,132.54	\$ 472.44	\$ 110.49	\$ 647.35	\$ 9,362.82
Legislative	\$ 2,633.30	\$ 163.30	\$ 38.20	\$ 62.88	\$ 2,897.68
Treasurer	\$ 6,316.77	\$ 384.66	\$ 89.96	\$ 502.82	\$ 7,294.21
Comptroller	\$ 5,657.11	\$ 338.34	\$ 79.14	\$ 450.30	\$ 6,524.89
IT	\$ 3,777.49	\$ 227.23	\$ 53.14	\$ 300.69	\$ 4,358.55
Police	\$ 246,615.12	\$ 1,880.63	\$ 3,566.75	\$ 2,380.45	\$ 254,442.95
Fire	\$ 237,465.18	\$ 138.42	\$ 3,213.34	\$ 177.71	\$ 240,994.65
Risk Management	\$ 3,990.87	\$ 244.34	\$ 57.14	\$ 317.67	\$ 4,610.02
Building & Zoning	\$ 22,904.76	\$ 1,371.27	\$ 320.71	\$ 1,823.23	\$ 26,419.97
Public Works	\$ 83,486.14	\$ 5,176.14	\$ 1,210.53	\$ 6,645.51	\$ 96,518.32
Cinema	\$ 6,188.57	\$ 383.70	\$ 89.75	\$ 297.51	\$ 6,959.53
WWTP	\$ 97,521.97	\$ 5,867.40	\$ 1,372.24	\$ 7,762.75	\$ 112,524.36
Industrial Pretreatment	\$ 2,915.46	\$ 176.88	\$ 41.37	\$ 232.07	\$ 3,365.78
<b>Totals</b>	<b>\$ 741,297.25</b>	<b>\$ 17,659.70</b>	<b>\$ 10,438.03</b>	<b>\$ 22,412.32</b>	<b>\$ 791,807.30</b>